

**UNITED STATES ARMY  
FINANCIAL MANAGEMENT SCHOOL**



**U.S. ARMY SOLDIER SUPPORT INSTITUTE**

**DSIS MMPA**

**Training Guide Extract**

**for**

**Active & Reserve Component  
(AC & RC)**

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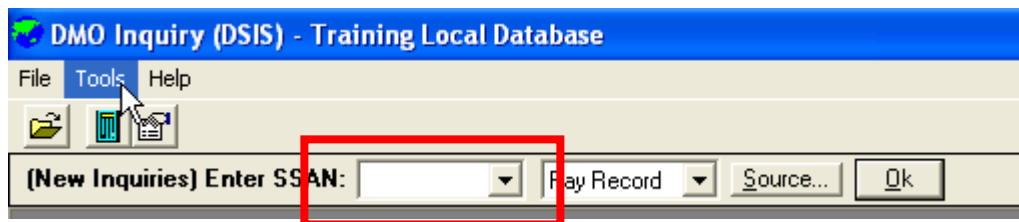
# Accessing AC MMPA in DSIS

The following steps will show you how to access and navigate through the DMO Inquiry System commonly referred to as DSIS (DMO Standard Inquiry System). The program will already be installed on your computer and you will have a Desktop Icon to access the system.

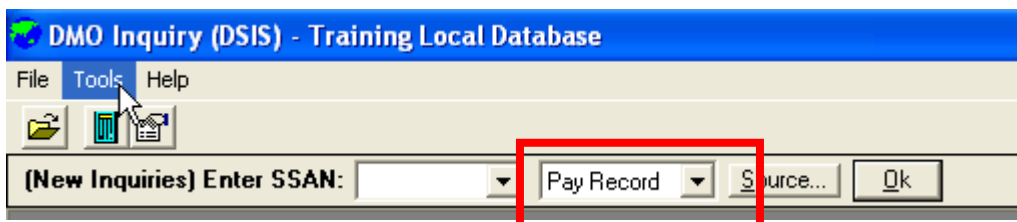
**STEP 1:** Double left click on the DMO Inquiry Icon on your desk top.



**STEP 2:** Enter the social security number of the Soldier you which in inquire about. Enter it in the space next to SSAN.

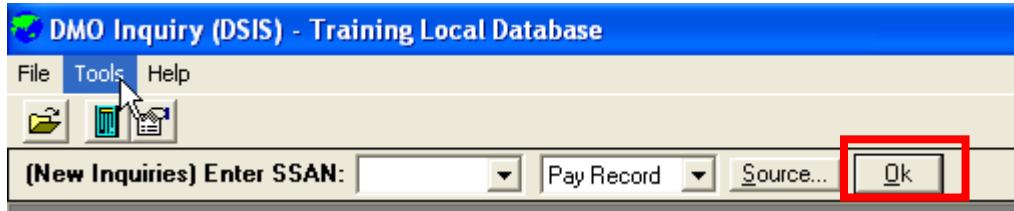


**STEP 3:** The next box over should say Pay Record. If it does not, use the drop down arrow and select it.

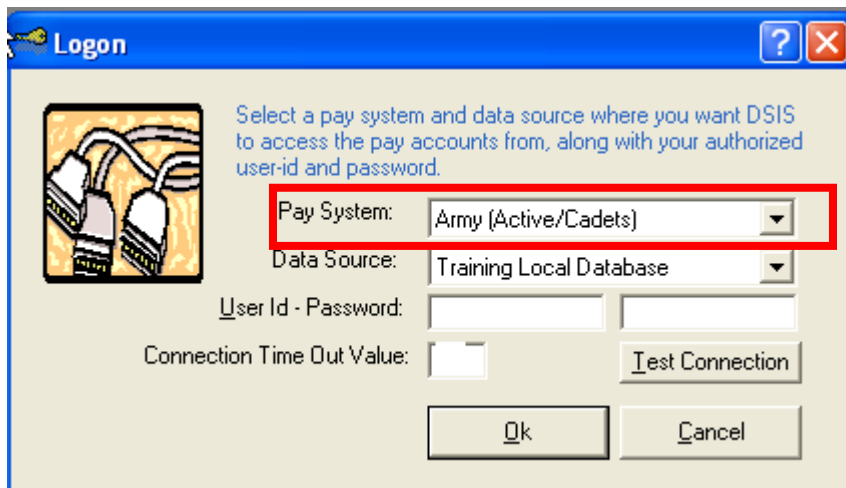


# Accessing AC MMPA in DSIS (continued)

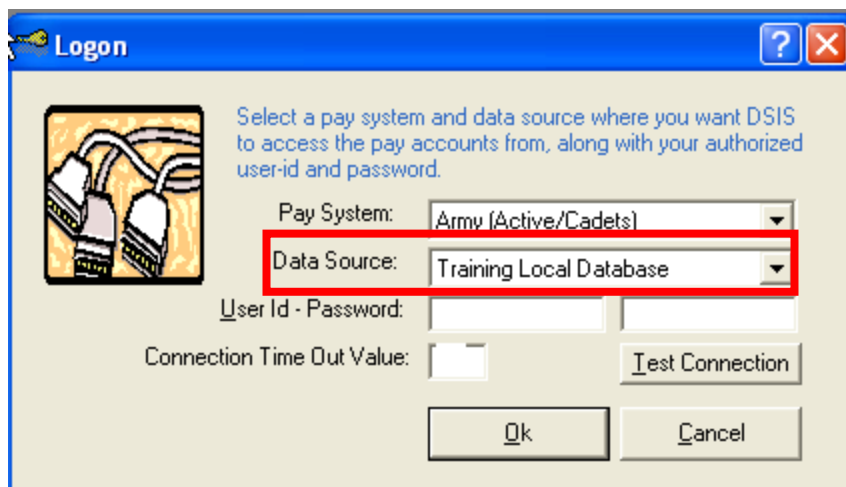
**STEP 4:** Click the OK button.



**STEP 5:** You will be brought to the sign on menu. Ensure that the PAY SYSTEM shows as "Army (Active/Cadet)".

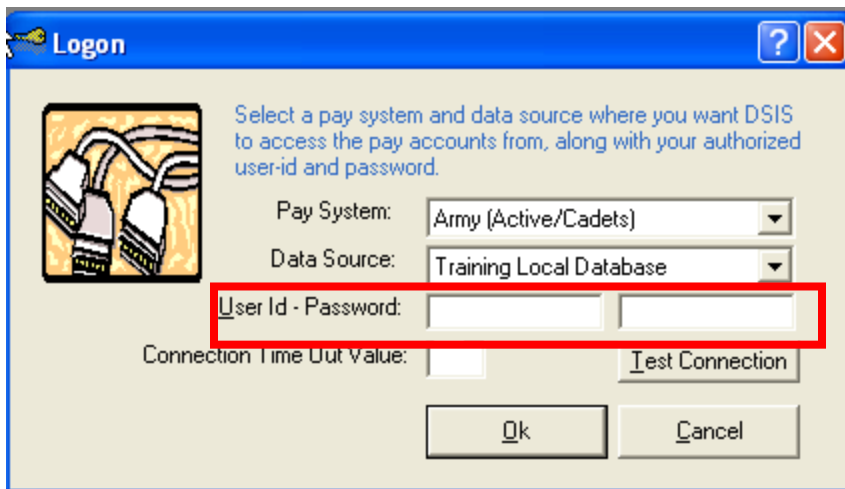


**STEP 6:** Ensure that the DATA SOURCE shows as "Training Local Database".



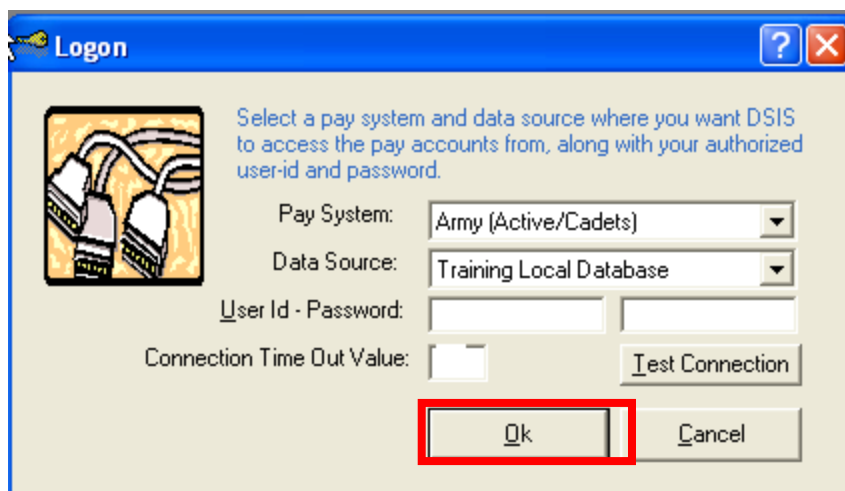
## Accessing AC MMPA in DSIS (continued)

**STEP 7:** Enter the USERID and PASSWORD given to you by your instructor.



The screenshot shows a Windows-style dialog box titled "Logon". It contains a small icon of two network cables on the left. To the right of the icon is the text: "Select a pay system and data source where you want DSIS to access the pay accounts from, along with your authorized user-id and password." Below this text are two dropdown menus: "Pay System:" set to "Army (Active/Cadets)" and "Data Source:" set to "Training Local Database". Below these is a text input field labeled "User Id - Password:" which is highlighted with a red rectangle. Below the input field is a "Connection Time Out Value:" field and a "Test Connection" button. At the bottom are "Ok" and "Cancel" buttons.

**STEP 8:** Click on the "OK" button.



This screenshot is identical to the previous one, showing the "Logon" dialog box. However, the "Ok" button at the bottom is now highlighted with a red rectangle, indicating the next step in the process.

**STEP 9:** You will be at the beginning of the beginning of the database for the selected Soldier. The Soldier's Social Security Number, Full Name, Pay Grade and Date of the inquiry will be displayed at the top of the page.

# Accessing AC MMPA in DSIS (continued)

**Request Codes:**

Paying Station = 3000      Receiving Station = 4002      Unit ID Code = Not Available

Field Title	Field Value
<b>Dependent Support (20)</b>	
Entry Open Date	01111614112
Action Indicator	04-Change
Year/Month/Altorney Effective	01-01-2001
Altorney Recipient Type	3-Blanket Company
Altorney Amount Pay	\$13.00
Account Policy Number	111113333
Type of Account	F-Payment
Family Relationship	
Company Code	0087794
Check Line, Name	Payroll
<b>Commercial Insurance (21)</b>	
Entry Open Date	02010505011
Action Indicator	07-Increase
Year/Month/Altorney Effective	January 2003
Altorney Recipient Type	3-Blanket Company
Altorney Amount Pay	\$0.35
Account Policy Number	111113333
Type of Account	H-Health
Company Code	N 804280
<b>Individual Grant Account (25)</b>	
Entry Open Date	01121113122
Action Indicator	01-First
Year/Month/Altorney Effective	01-01-2001
Altorney Recipient Type	2-Electronic Fund Transfer
Altorney Amount Pay	\$425.00
Account Policy Number	22846257
Type of Account	S-Savings Account
Company Code	H 014425
<b>Number of Open Allocations (29)</b>	

**STEP 10:** You can use the scroll down menu on the left side of the screen to locate the area of pay you wish to review, or you can use the drop down menu at the top and click on the area of pay to review.

**Request Codes:**

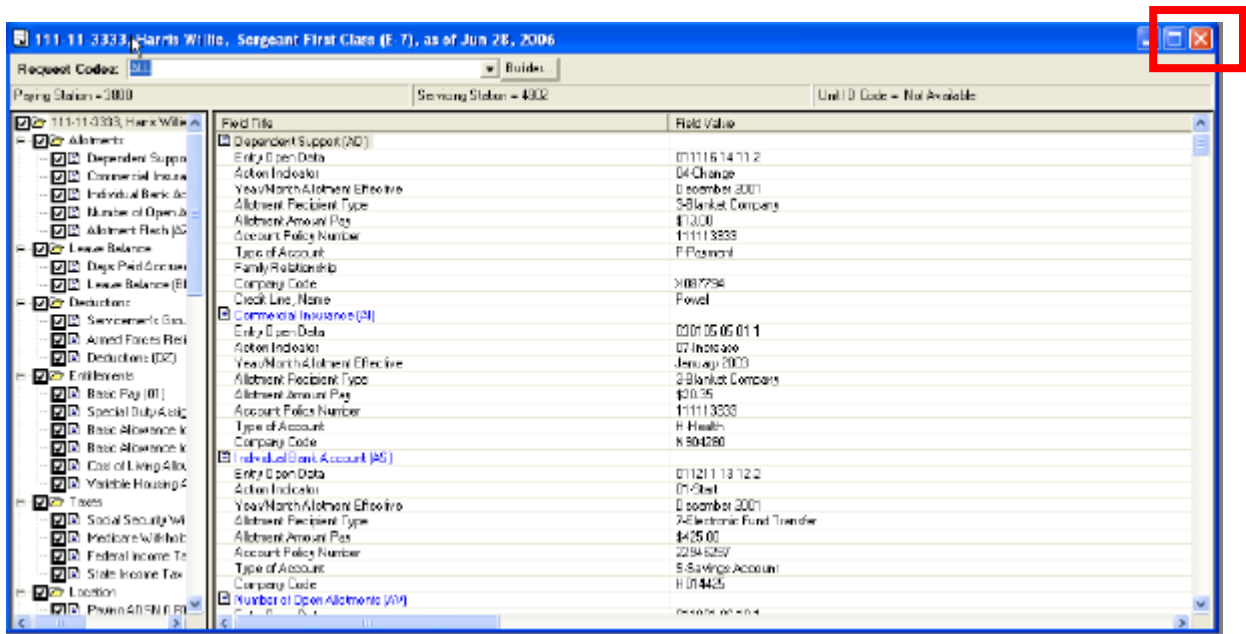
Paying Station = 3000      Receiving Station = 4002      Unit ID Code = Not Available

Field Title	Field Value
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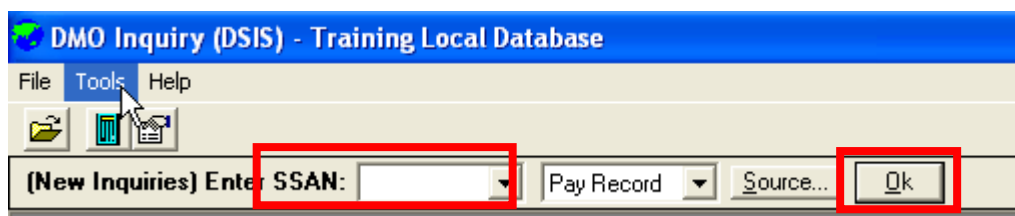
**STEP 11:** In the body of the screen will be displayed all the information for a specific area of pay. To read this section see Handout #1 Part 1.

## Accessing AC MMPA in DSIS (continued)

**STEP 12:** To enter a new Social Security Number, exit out of the current pay record. Click on the X in the red box in the top right hand corner of the screen.



**STEP 13:** Enter the social security number of the next Soldier you which in inquire about. Enter it in the space next to SSAN: Then click on OK.



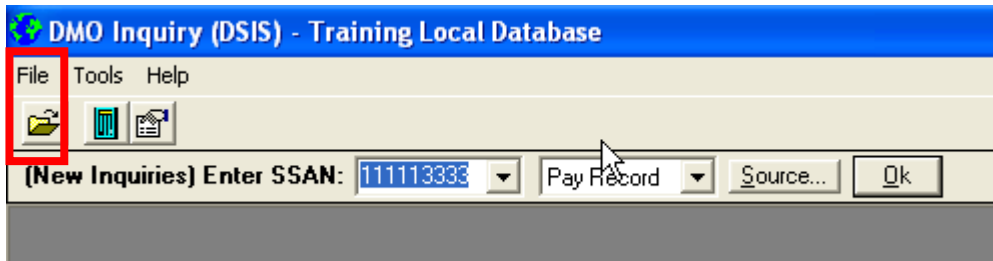
**STEP 14:** Repeat these steps for each SSN you have.

**STEP 15:** Once complete you will need to exit out of the system. First close the open pay record by clicking on the X in the red box as shown above.

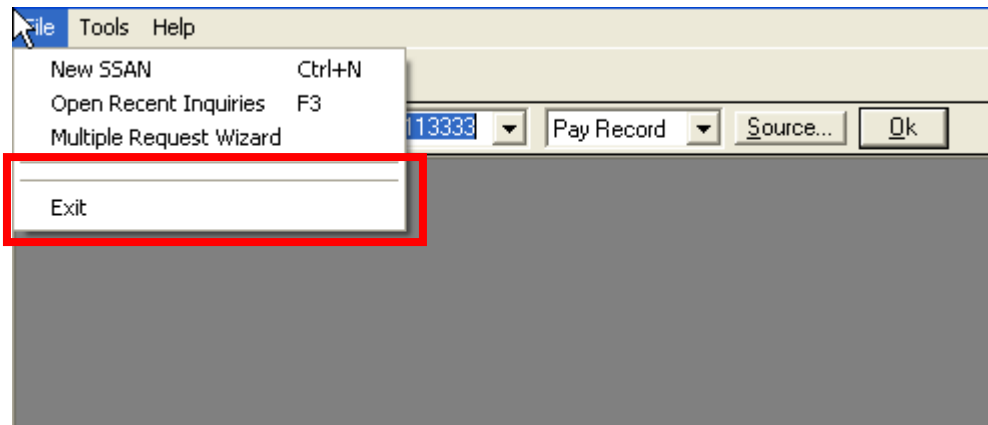
**STEP 16:** Then go to the top left hand side of the screen and click on FILE.

## Accessing AC MMPA in DSIS (continued)

**STEP 16:** Then go to the top left hand side of the screen and click on FILE.



**STEP 17:** Go to the bottom of the drop down screen and click on EXIT.



### **WARNING**

**DO NOT** exit this program by clicking the X in the red box at the top right. You may corrupt the database.



# About DSIS

## **GENERAL INFORMATION**

The DSIS is a Data Base type file that contains current and historical data pertaining to a soldier's pay. The record span or Immediate Access Storage (IAS) is the current processing month plus 11 prior calendar months.

There are indicator and transaction codes throughout each entry that tell the inquiry clerk: If an entry is current (OPEN) or past (CLOSED/HISTORY), indicators to show when the transaction was input, if it processed before or after mid-month; and who originated the transaction (input or computer generated).

## **GROUPS**

DSIS consist of 6 groups. They are:

1. Fixed - Contains the administrative data and three entitlement records (01-BP, 35-BAQ & 40-BAS) that are common to every pay account and are always present.
2. Variable open - Reflects all entitlement/status/debts that effect current pay (EXCEPT BASE PAY AND BAQ IN THE FIXED GROUP).
3. History and current month closed - Contains historical entries, i.e., entries established by a Report transaction; entries that are continuing but dropped to history by a stop/change/correction/cancellation transaction.
4. Futures - Used for entitlement actions that are known to be required at a specific future date: EXAMPLE - Clothing Replacement Allowance.
5. Suspense - Use This group to establish transactions where it is important that input is made in " a timely manner, such as: an "SG03" (ARV PCS) is received within "X" number of days after the "SH03 (DEP PCS) is input.
6. Leave and Earning Statement (LES) Remarks - An entry is established in the LES group for transactions that process affecting a soldier's pay for current processing month. The DSIS LES remarks contain an action code, format code, effective date, and the Julian date the transaction is processed. This coded information is transcribed to the soldiers LES in a phrase that is easy to understand.

## About DSIS (continued)

### **DSIS HEADER INFORMATION**

The first three lines that appear on an DSIS printout.

Line 1: Soldier Identification

Line 2: Privacy Act Data Statement

DSIS Month: Current DFAS at Indianapolis processing month

### **IMMEDIATE ACCESS STORAGE (IAS):**

This is the time span of the DSIS record. IAS is the current processing month plus the prior 11 calendar months. IAS is the range where transactions process against the Standard Inquiry System without DFAS intervention.

### **DSIS HISTORY:**

DSIS history is the time span in which information can be viewed for research purposes. DSIS History includes the current year and prior four years of information.

# Categories and FIDS

## DSIS CATEGORIES

A - Allotments  
B - Leave Balances  
C - Collections  
D - Deductions  
F - FICA/FITW/SITW  
H - Held Pay  
L - Location  
M - Member Identification  
N - Memorandum  
P - Payment/Pay Computation  
R - Reenlistment Bonus/Continuation Pay  
S - Status  
T - Tour/Service/Enlistment  
# - Entitlements (Note: With the exception of Missed Meals/Supplemental/Prorated Rations-  
FID = PI)

## FORMAT IDENTIFICATION CODES (FID)

Definition/Explanation: Format Identification (FID) two character Alpha, Numeric or Alpha-Numeric codes that identify administrative, Pay, Entitlement, Deduction, and Collection transactions.

### **CATEGORY A - ALLOTMENTS**

AB - Bonds, Start and Change  
AC - Charity  
AD - Dependent Supplemental Support to an Individual Allottee or Coded Company.  
AF - Charitable Contribution to Arm Emergency Relief Fund  
AH - Home Loan to a Coded Company or Individual  
AI - Commercial Insurance Premiums  
AL - Relief and Aid Repayment  
AN - Government Insurance Premium  
AS - Soldier Individual Bank Account to Financial Organization  
AT - United States Government Indebtedness, Delinquent States or Local Income or Employment Taxes  
AV - Number of Allotments  
AZ - Allotment Flash

### **CATEGORY B - LEAVE BALANCES**

BL - Days Paid Accrued Leave  
BM - Save Pay Leave Balance  
BR - Standard Leave Balances  
BS - Hostile Fire/Combat Zone Leave Balances

# **Categories and FIDS (continued)**

## **CATEGORY C - COLLECTIONS**

C1 - Check Cancellation-Soldier's Pay  
C2 - Cash Collection for an Indebtedness  
C5 - Cash Collection or Check Cancellation or Allotments

## **CATEGORY D - DEDUCTIONS**

DB - Servicemen's Group Life Insurance (SGLI)  
DC - Dependent Dental Care  
DD- Armed Forces Retirement Home (AFRH)  
DE - Montgomery GI Bill  
DF - Monetary Punishment  
DG - Indebtedness GPLD, Report of Survey  
DH - Rental Fair Value  
DL - Government Laundry and Dry Cleaning  
DQ - Overpayment of Pay and Allowances  
DR - Excess Cost on Personal Property Shipment  
DS - Indebtedness, All other  
DV - Repay Advances  
DW - Indebtedness-Payments (overpayment of Casual or Partial Payments)  
DZ - Indebtedness Entry Code

## **CATEGORY F - FICA/FITW/SITW**

FA - Taxable Wages (Used when a soldier exceeds maximum FICA Wage)  
FB - FITW Quotient Factor  
FC - FICA withholding  
FD - Federal Income Withholding (FITW), Additional Amount  
FE - Advance Payment Earned Income Credit  
FF - Federal Income Tax Withholding (FITW) Deduction Election  
FG - FITW Exemptions, Number of  
FJ - FITW Withholding  
FL - Federal Taxable Wages (Established by hostile fire duty start)  
FM - FITW Additional Withholding Indicator  
FP - FITW Wages Earned  
FQ - TD Form W-4 Withholding Exemption Certificate  
FS - State Income Tax Withholding

## **CATEGORY H - HELD PAY**

HA - Pay Held-Soldier's Request  
HD - Detained Pay Balance  
HE - Fines Pending Appellate Review Balances  
HF - Forfeitures Pending Appellate Review Balances  
HG - Held Pay, Garnishment  
HH - Forfeiture Pending  
HK - Duty Status Change

# **Categories and FIDS (continued)**

## **CATEGORY H – HELD PAY (continued)**

HR - Soldier Must Be Paid in Even Dollars Only  
HS - Soldier's Request Balances  
HV - Duty Status Change Balances  
HX - Soldier Must be Paid in Even Dollar Balances  
HY - Pay Held Release  
HZ - Out-Of-Balance MMPA

## **CATEGORY L - LOCATION**

LA - Check Recipient-Individual (such as Trustee)  
LB - ADSN Paying  
LC - ADSN Servicing  
LE - Duty Country/Non-Conus  
LF - Future Mailing Address (Soldier)  
LG - PACIDIN (PAC Identification Number)  
LH - Bank Designated to Receive Pay and/or Change Payment Option  
LK - Payment Option Code Payment

## **CATEGORY M - MEMBER IDENTIFICATION**

MA - Social Security Number (SSN)  
MC - Name, Individual  
MD - Grade, Military Personnel  
ME - Sex  
MG - Taxing Authority, City  
MH - Resident of Country or Non-CONUS state  
MJ - AFMPC Match Flag  
MK - Julian Dates

## **CATEGORY N - MEMORANDUM**

NA - Privacy Act  
NB - Leave Suspense  
NC - ACP Memo  
NM - After Separation Cross Reference  
NN - Separation/Reenlistment (Data from rejected transactions)  
NP - Deleted DSIS  
NQ - Separation Payment to be Applied  
NR - Correct Standard Leave Balance  
NT - Projected Separation Payment  
NW - Bad Status Transaction  
N0 - Projected PCS Departure  
N4 - Death Gratuity  
N6 - Temporary Lodging Allowance  
N7 - Separation Data Pending  
N9 - 97-98-99 Input (DFAS at Indianapolis unique input memo)

## **Categories and FIDS (continued)**

### **CATEGORY P - PAYMENT/PAY COMPUTATION**

PA - Advance Pay  
PB - Arrears of Pay (Deceased)  
PC - Casual Pay  
PD - Class x allotment  
PF - Release of Held Pay  
PH - Regular End-of-Month Pay Prior Months  
PJ - Continuation Pay, ASP, ISP, MORB  
PK - Partial Pay  
PL - Selective Reenlistment Bonus (SRB)  
PM - Reenlistment Bonus  
PN - Regular Mid-Month Pay  
PQ - Separation Pay  
PR - Aviator Continuation Payment  
PU - Current Month Regular Payment  
PV - Comfort Items  
PX - One-Time Pay Authorizations  
PY - Payment Out-of-Balance  
P1 - Pay Authorization Suppressed-Mid-Month  
P2 - Pay Authorization Suppressed-End-of-Month  
P3 - Pay Computation Factors, Current Month  
P4 - Pay Computation Factors, Next Month  
P5 - Pay Authorization Current  
P7 - Amount Total Entitlements to Allotments  
P8 - Refunds--Allotment  
P9 - Refunds--Other Than Allotments

### **CATEGORY R - REENLISTMENT BONUS/CONTINUATION PAY**

RA - ACP Recoup Data  
RB - Medical Office Retention Bonus (MORB)  
RC - Critical Specialty (Generated by 2501)  
RD - Incentive Special Pay - CRNA  
RE - Special Pay - Nurse Accession  
RY - Basic Pay Accumulators (High Amounts)  
RZ - Basic Pay Accumulators (Low Amounts)  
R1 - Continuation Pay, Cumulative Amount Recouped  
R2 - Continuation Pay (Medical Officer)  
R3 - Regular Reenlistment Bonus, Entitlement Maximum Indicator  
R4 - Reenlistment Bonus Cumulative Amount Recouped  
R5 - Regular Reenlistment Bonus/Last Reenlistment  
R6 - Engineering Bonus  
R7 - Selective Reenlistment Bonus (SRB)  
R8 - Selective Enlistment Bonus (EEB)  
R9 - Aviator Continuation Pay (ACP)

# Categories and FIDS (continued)

## **CATEGORY S - STATUS**

SA - On Station  
SR - Leave  
SG - Permanent Change of Station (PCS) Arrival  
SH - PCS Departure  
SJ - Absent Without Leave (AWOL)  
SK - Confined  
SL - Decease  
SM. - Missing  
SN - Field Duty  
SP - Deserted  
ST - Suspense Status  
SU - Mentally Incompetent  
SV - Separated  
SX - Number of Open Status Entries

## **CATEGORY T - TOUR/SERVICE/ENLISTMENT**

TA - Lost Days Current Enlistment Indicator  
TB - Lost Days Current Enlistment  
TC - Years of Service Completed  
TD - Date of Separation, Last Active Duty Officer Status  
TE - Date of Separation, Previous Enlistment  
TF - Dual Status  
TG - Entered Active Duty Date (EAD)-Officers  
Date of Enlistment (DOE) Enlisted  
TH - Expiration Term of Service (ETS)  
TJ - EAD/Prior-DOE  
TK - Pay Date (BEPD)  
TL - Over Four Years Active Enlisted/Warrant Officer Service  
TM - Prior Service Benefit Waiver  
TN - Aviation and Officer Service Dates and AWACS Experience Dates  
TO -Days Allowable Travel Time-Reserve  
TP - Service Component  
TQ - Branch of Service  
TR - Special Compensation Position  
TS - Term of Enlistment  
TT - Total Active Federal Military Service Date (TAFMSD)  
TU - Date of Separation (DOS)  
TV - SDN/TIN  
TW - Special Compensation Position Indicator  
TX - Prior Service Indicator  
TY - Prior EAD and DOS

# Categories and FIDS (continued)

## CATEGORY ## - ENTITLEMENTS

01 - Basic Pay	41 - Personal Money Allowance
02 - Foreign Language Proficiency Pay	42 - Move In Housing Allowance (MIHA)
09 - SAVE PAY	46 - Cost of Living Allowance (COLA)
10 - Demolition Duty	47 - COLA Dual
11 - Flight Deck Duty	49 - COLA Prorated
12 - Flying Duty	43/55 - Rent Plus
14 - Hardship Duty Pay	44/56 - Rent Plus Interim
15 - Parachute Duty	45/57 - Rent Plus Dual
16 - Stress/Toxic Fuel/Pesticide Duty	59 - Uniform and Equipment Allowance-Initial
17 - Submarine Duty	60 - Uniform and Equipment Allowance-Additional
18 - Overseas Extension Pay	63 - Clothing Replacement Allowance (CMA)
19 - Board Certification Special Pay (BCP)	65 - Family Separation Allowance (FSA)
20 - Dental Duty	66 - Interim VHA
21 - Diving Duty	67 - VHA Dual
22 - Foreign Duty	68 - Variable Housing Allowance (VHA)
23 - Hostile Fire or Imminent Danger Pay	71 - Disability Severance
24 - Variable Special Pay	72 - Discharge Gratuity
25 - Continuation Pay/ASP/ISP/MORB	73 - Lump-Sum Bonus
26 - Registered Nurse Accession Bonus	74 - Lump-Sum Leave
27 - Sea Duty	76 - Readjustment Separation
28 - Veterinary Duty	77 - Severance Separation
29 - Optometry	78 - Personal Expense
30 - Special Duty Assignment Pay	79 - Temporary Lodging Allowance (TLA)
31 - Reenlistment Bonus	85 - Entitlement Advance
32 - Scientific and Engineering Bonus	86 - Quasi-Advance
33 - Selective Reenlistment Bonus (SRB)	PI - Basic Allowance for Subsistence (BAS-Missed Meals).
34 - Selective Enlistment Bonus	
35 - Basic Allowance for Quarters (BAQ)	
36 - Basic Allowance for Quarters (BAQ-DIFF)	
38 - Aviator Continuation Pay	
40 - Basic Allowance for Subsistence (BAS)	



# Closed History, Open and Closed Data

## **CLOSED HISTORY INDICATOR:**

Hyphen -In between the name of the format ID and the word HISTORY.

## **ENTRY-OPEN-DATA (ENTRY-OPEN-DT):**

**Definition/Explanation:** Created to identify when an DSIS entry is originally created or when the latest change to a DSIS record occurred. All DSIS fixed variable open entries contain an EOD.

1. Processing Date (YYMMDD)
2. Update Number:
  - (a) 96 - entry converted from JUMPS-AA
  - (b) 98 - entry created by MER
  - (c) 99 - entry created by mass rate change
3. Processing Month:
4. Mid-Month Flag:
  - (a) 1 - Processed before Mid-Month
  - (b) 2 - Processed after Mid-Month

## **ENTRY-CLOSED-DATA (ENTRY-CLSD-DT):**

**Definition/Explanation:** Created to identify when an MMPA entry is closed. All MMPA current month closed and history entries contain an EOD and ECO. When an MMPA entry closes, the original EOD is retained and an ECD is built based on the date the MMPA entry entered history.

1. Processing Date:
2. Update Number:
  - (a) 96 - entry converted from JUMPS-AA
  - (b) 98 - entry created by MER
  - (c) 99 - entry created by mass rate change
3. Processing Month:
4. Mid-Month Flag:
  - (a) 1 - Processed before Mid-Month
  - (b) 2 - Processed after Mid-Month

# Action indicators and ADSN

## ACTION INDICATORS GENERAL INFORMATION (ACTN)

**Definition/Explanation:** The data item that directs computer programs to act on a transaction. Action indicators may be either manually input or computer generated. Numeric ACTN indicates processes to effect the DSIS entry.

Code	Action	Used to
01	Start	Put open entries in the DSIS.
02	Stop	Close open entries in the DSIS.
03	Report	Report events, inclusive dates of entitlements, or actions.
04	Change	Change data in open DSIS entries.
05	Correct	Correct erroneous data in a DSIS entry.
06	Cancel	Completely voids the affects of a transaction.
07	Increase	Increase the amount to be paid an allottee.
08	Decrease	Reduce the amount to be paid an allottee.
11	Pay	Notify the FAO of amount to be paid to soldier.
13	Release	Release pay and allowances withheld.
18	Suspend	Temporarily suspend debt collection.
20	Resume	Restart debt collection after suspension.
21	Remit	Forgive all or part of a debt balance.
26	Delete	Notify DFAS at Indianapolis that a one-time pay authorization is not being paid.
61	From DFAS	Tell FAO what final separation pay authorization is.

## ADSN - Accounting and Disbursing Station Number.

The ADSN is a four digit numeric code that is assigned to every finance unit. This code uniquely identifies a particular installation. This does not show on the printout if you signed on with a local password for your installation.

# Control Codes

## **COMPUTER PROCESSING CONTROL CODES (CNTRL-CODES)**

Definition/Explanation: Control codes tell you when an entry is open, closed, suspended, or has been cancelled.

- 0 - Open
- 1 - Open, Suspended for Indebtedness
- 2 - Closed, or Report, affected pay
- 3 - Correction of an overpayment. (Only DFAS makes the correction.)
- 4 - Correction of an underpayment. (Only DFAS makes the correction.)
- 5 - A cancelled DSIS entry that results in recoupment of entitlements.
- 6 - Correct a closed entry that has no monetary effect on the DSIS.  
(Audit purpose only.)
- 9 - Identifies a period of time that the soldiers status does not allow for input entry.

## **NOTES:**

1. Computer processing control codes 3 and 4 identify a corrective action. When months of closure are no longer current, entries are present for audit purposes only. To determine amount of payment in a prior pay period, consider only entries with computer processing control codes 0, 2, or 9 with dates within the period you compute.
2. When a soldier enters a status that does not allow an entitlement to pay, the entitlement is handled as follows. If status is:
  - (a) Reported - the computer closing entries for each entitlement affected on DSIS. This entry is treated as a period of non-entitlement and is subtracted from the entitlements to determine the amount soldier is due. These entries are commonly referred to as 9 entries.
  - (b) Start - the computer enters a 9 on the record and suspend the open entitlement entry by putting a Y0 entry closed data code.
  - (c) Stop - the computer closes the 9 entry on the record and restores the entitlement entry by removing the Y0 entry closed data code.
3. When on leave, enlisted soldiers have a "9" code for BAS. In This case, a closed 9 entry is put on the record for each leave reported. This entry gives soldier leave rations and acts as period of non-entitlement to any open or closed BAS entry.

# Event Codes & Computer Generated Actions

## EVENT CODES

**Definition/Explanation:** The Event Code is an alpha character which takes the place of the first digit of computer generated Action Indicators. They are:

A	-	Present for duty
B	-	Leave other than excess leave
C	-	Longevity
D	-	Promotion/Demotion
E	-	Accessions
G	-	PCS Arrival
H	-	PCS Departure
J	-	AWOL Status
K	-	Confined Status
L	-	Deceased
M	-	Missing in Action
P	-	Deserted Status
Q	-	Quasi Computer Generated Indebtedness
T	-	Suspended Status
U	-	Mentally Incompetent
V	-	Separations
X	-	Excess Leave
Z	-	Mass Rate Change

## COMPUTER GENERATED ACTION INDICATORS (ACTN)

**Definition/Explanation:** Identifies computer generated action upon an DSIS entry by another subsystem. The computer generated action indicators are the same as the first six regular action indicators except the first position is alpha. Each entitlement, deduction, or allotment affected because of an event oriented transaction (computer generated action) is identified to that event. This is accomplished by replacing the first character of ACTN-INDCTR with the last position of the status FORMAT-ID. For example: The ACTN-INDCTR in all entitlements and deductions stopped because of PCS departure is "H3" instead of the normal report ACTN-INDCTR "03".

In order to understand what causes the computer generated action indicator, look up the numeric digit in the action indicators list. This tells what action is taken (start, stop, etc.). Then look up the alpha first character. This shows the cause. For example, in the computer generated action indicator "Z4" the "4" means "changed" and the "Z" means "mass rate change." Therefore, "Z4" means "changed by Mass Rate Change."

# CICS, MER and DFAS

## **Customer Information Control System-CICS:**

It is a communications software package that allows you to communicate with the central site at DFAS for any service and component.

## **Month End Restructure- MER:**

This is a system process that runs at DFAS near the end of every month. It is used to balance DSIS, prepare history files, and generate reports such as the LES (Leave and Earnings Statement).

## **Defense Finance and Accounting Service-DFAS:**

This is the central site for processing of military pay actions. There are several operating locations throughout the United States serving all branches of the military. The central site for the Army is DFAS-Indianapolis, IN.

# Allotments

## ACCOUNT TYPE (TYPE-OF-ACCT)

C - Checking  
P - Payment  
S - Savings

## ALLOTMENT CLASS, PAY (ALOTMT-CLASS-PAY)

**Definition/Explanation:** The data item that identifies the general purpose of the allotment and is the second position of the allotment format ID.

<u>Data Item</u>	<u>Definition/Use</u>	<u>Data code</u>
Bond Allotment	Purchase of United States Saving Bonds.	B
Charity Allotment	Donations to charity drives	C
Allotments to a spouse, former spouse, other	To provide allotments for spouse, children other relatives to financial Institutions	D
Army Emergency Relief	Donation to the Army Emergency Relief Fund.	F
Home Loan Allotment	Repayment of home loans.	H
Commercial Insurance Premium Allotment	Payment of commercial life insurance Premium.	I
Relief and Aid Repayment Allotment	Repay Navy Relief Society, Army Emergency Relief, Air Force Aid Society, or American Red Cross. (Army does not use this)	L
Government Insurance Premium Allotment	Payment of National Service or or United States Government Life Insurance Premium.	N
Contributions to the Veteran's Education Assistance Program (VEAP)	Soldier's contributions to their own education	S
United States Government Indebtedness Allotment	Payment of indebtedness to United States.	T

# Allotments (continued)

## FLASH CODE (CODE)

**Definition/Explanation:** Used to stop allotments from processing.

- 0 - Indicates an active account.
- 4 - Indicates the soldier is separating/non-retiree.
- 5 - Indicates the soldier is retiring. All allotments in effect transfer to the retired pay account.

## ALLOTMENT-RECIPIENT TYPE (RCPNT-TYPE)

**Definition/Explanation:** Identifies the allotment recipient according to the type of address printed on the allotment check or US Savings Bond.

- 1 - Individual, Domestic Allotments paid to an individual with an address printed on the check and served by the Domestic Postal Service.
- 2 - Individual, Foreign Allotments paid to an individual with an address served by the International Postal Service.
- 3 - Blanket Company-Company that receives a blanket check to cover a multiple number of individual allotments.
- 4 - Veterans Administration Insurance allotments paid to the Veterans Administration.
- 5 - Bond Allotment for the purchase of a US Savings bond. (DFAS at Indianapolis use only)
- 6 - Coded Company Individual check sent to the recipient company identified by a company code.
- 7 - Electronic Fund Transfer Company receives allotment payments (checking and savings) via Direct Deposit/Electronic Fund Transfer Program.
- 9 - Tape Submission Company receives allotment data on a magnetic tape and a blanket check.

## BOND DISPOSITION (DISPSTN)

**Definition/Explanation:** Identifies where a Bond owner wants his/her US Savings Bond sent.

- A - Mailed to owner.
- B - Mailed to Co-owner or Beneficiary.
- C - Mailed to Third Party.
- D - Held for Safekeeping when soldier is owner.

# Allotments (continued)

## BOND OWNERSHIP DESIGNATION (OWNRSHIP)

**Definition/Explanation:** Identifies whether the owner of a bond is a soldier or non-soldier and whether a co-owner or beneficiary is designated.

- 1 - Soldier is owner, non-soldier is co-owner.
- 2 - Soldier is owner, non-soldier is beneficiary.
- 3 - Soldier is owner, no co-owner or beneficiary.
- 4 - Non-soldier is owner, soldier is co-owner.
- 5 - Non-soldier is owner, soldier is beneficiary.
- 6 - Non-soldier is owner, non-soldier is co-owner.
- 7 - Non-soldier is owner, non-soldier is beneficiary.
- 8 - Non-soldier is owner, no co-owner or beneficiary is designated.

## VA REASON CODES (ALOTMT-VA-RSN-CODE)

**Definition/Explanation:** Identifies to the Veterans Administration the reason a Class N Allotment is being started, changed, or stopped.

### Code and Definition/Use

- A - Death.
- B - Section 711 (38 U.S.C. 711), mutiny, treason, spying, desertion, conscientious objector.  
Submit copies of appropriate orders directly to the VA.
- C - Initial establishment (new insurance).
- D - Discontinuance (allotter's request).
- E - Discharge (other than court-martial). Furnish the VA copies of DD Form 214, Certificate of Release or Discharge from Active Duty, to determine the insured's permanent address and date of discharge.
- F - Transfer to or from United States Government Life Insurance.
- G - Transfer to or from United States Government Life Insurance.
- H - Court-martial (other than reason code B).
- I - Waiver of premiums (VA request).
- J - Allotment established in error.
- K - Disapproval.
- L - Fraudulent enlistment.
- M - AWOL.
- N - Section 724 waiver (38 U.S.C. (724)).
- O - Miscellaneous.
- P - Split Case, reestablishment of part of allotment.
- Q - Current policy change (change from waiver or direct pay and reestablishment of allotments when personnel reenter service).
- R - Reinstatement (all input of lapsed policy).
- S - Change of SSN (with or without other change).
- T - Retired.
- U - Correction of allotment initiated by service department.
- V - Correction of allotment initiated by VA.
- W - Change or addition to existing insurance allotments in effect.
- X - Renewal.
- Y - Change in name.



## **COMBAT ZONE LEAVE BALANCE INDICATOR (CZ-BAL-INDCTR)**

- 1 -Soldier not in a combat zone.
- 2 -Soldier is in a combat zone.

## **LEAVE SETTLEMENT CODE (SETLMNT)**

**Definition/Explanation:** Shows the soldier's election for sale of leave upon separation reenlistment or first extension.

- 0 - No Other Code Applicable
- 1 - Cash Settlement , Soldier sold all leave.
- 2 - Carried Forward, Soldier's unused leave is carried forward to a new period service.
- 3 - Carried Forward to Another Service. Soldier's unused leave is carried forward when they transferred to another military service.
- 4 - Excess Leave Collection.  
Excess leave is collected at the time of separation.
- 5 - Unsettled Soldier is not paid for unused leave because character discharge was undetermined at the time of separation.
- 6 - Settlement Unauthorized. Soldier separated under conditions which preclude payment of unused leave.
- 7 - Split Leave (Combination carryover). Combination of cash settlement and carryover of accrued leave reenlistment or entering first extension.
- 8 - Old 60 Days (Cash Settlement Unauthorized). Maximum number of days authorized for leave settlement paid.
- 9 - Settlement Suspended-Accession. Accession, with prior service, no BL entry. Research prior leave settlement.

# **Deductions**

## **ADVANCE PAY CATEGORIES (ADV)**

**Definition/Explanation:** Identifies kind of payment authorized soldier in advance of accrual.

<b><u>Data Code</u></b>	<b><u>Data Item</u></b>	<b><u>Definition/Use</u></b>
A	Basic Pay	Authorized on permanent change of station or change in home port or home yard.
B	Advance Pay	Advance pay for OHA.
C	Basic Allowance for Authorized Subsistence	Upon reassignment, or when stationed within U.S. (except Alaska and Hawaii).
D	Entry (BMT'S)	Authorized on induction or enlistment to report to training or indoctrination center.
F	Distant Station	Authorized when assigned to distance where pay and allowances can not be paid regularly.
G	Advance Pay	Advance pay for CONUS housing.
H	Extended Active Duty	Authorized when called to extended duty.
J	Break in Service	Authorized for permanent change of station on reenlistment after break in service.
K	Emergency Evacuation	Authorized for emergency evacuation of dependents as ordered by competent authority.

## **DEDUCTION REASON CODES FOR DEPENDENT DENTAL INSURANCE (DEDTN-RSN)**

- 1 - Spouse
- 2 - Spouse and one or more dependents
- 3 - Sole child under 4 years of age
- 4 - Spouse and child under 4 years of age.
- 5 - Soldier overseas, dependents in CONUS.
- 6 - Two or more dependents enrolled, remotely located from other family members.
- 7 - Initial code used on account at accession.
- 8 - Sponsor on accompanied tour, family no authorized coverage.
- 9 - Soldier elects to decline coverage.

## Deductions (continued)

### **INDEBTEDNESS CODE TABLE (INDEBTEDNESS ENTRY CODE)**

**Definition/Explanation:** To determine the presence of any combination of open DQ, DV, and DW entries on the MMPA, look at the (DZ) line of the DSIS printout. This code tells you which debts are open. This entry is computer generated and is used only for computer processing.

0 - No applicable entries present

1 - DV only

2 - DV and DQ

3 - DV and DW

5 - DV and DQ and DW

B - DQ only

C - DW only

E - DQ and DW

### **INDEBTEDNESS TYPE (INDEBT-TYPE)**

**Definition/Explanation:** Identifies the type of indebtedness to the United States which requires collection from a soldier.

<b>Data Item</b>	<b>Definition/Use</b>	<b>Data Code</b>
Erroneous Payment, Pay and Allowances	Indebtedness to the United States because of an invalid payment of pay and allowances to a soldier, including excess leave. (DQ)	1
Advance of Pay and Allowances	Indebtedness to the United States because of an advance payment of pay and allowances to a soldier before the accrual of pay and allowances. (DV)	3
Overpaid Payments	Indebtedness to the United States because of overpayment of casual or partial payments to a soldier including recoupment of any bonus. (DW)	4
Arrears in Money Accounts	Indebtedness to the United States incurred by an accountable soldier for failure to account for funds entrusted to him/her. (DS)	A

## **Deductions (continued)**

<u><b>Data Item</b></u>	<u><b>Definition/Use</b></u>	<u><b>Data code</b></u>
Bankruptcy Acts Debts	Indebtedness adjudicated under Chapter 13 of Bankruptcy Act (Public Law 95-598) under which a court order has been issued per a voluntary request of a soldier. (DS)	B
Clothing Issue Charge	Indebtedness to the United States for clothing issues. (DS)	C
SF 1219 Receivables	Indebtedness to the FAO for double payments (substitute check and original both cashed by soldier), dishonored checks, and check issue overdrafts. (DS)	D
Hospital Bill	Indebtedness to the United States for unpaid hospital bills for medical services. (DS)	E
Post Exchange	Indebtedness to the Post Exchange. (DS)	F
Temporary Lodging Allowance (TLA)	Indebtedness (other than military pay and allowance) to the United States established by an overpayment of temporary lodging allowance (TLA). (DS)	G
Overpayment, Federal Housing Authority Mortgage Insurance, or Repay FHA Mortgage Defaults	Indebtedness to the United States resulting from failure to notify proper authorities of sale of house on which government is paying premiums and for indebtedness to Federal Housing Authority for default of mortgage payments. (DS)	H
Post Housing	Indebtedness for post housing appropriated funds. (Use code "M" for post housing non-appropriated fund debts.) (DS)	J
Telephone and Utility Bills	Indebtedness to the United States for failure to pay telephone and utility charges. (DS)	K
Uncollected Check Commissary	Indebtedness of a soldier to a commissary for an uncollected check. (DS)	L
Non-Appropriated Fund Activities	Indebtedness for non-appropriated fund activities. See code F for post exchange debts. (DS)	M

## **Deductions (continued)**

<b>Data Item</b>	<b>Definition/Use</b>	<b>Data code</b>
Tax Levy	Indebtedness established by the Internal Revenue Service by a Notice of Levy. (DS)	N
Repay Travel Advance or Repay Travel Costs	Indebtedness to the United States for advance or excess travel allowance or otherwise unauthorized cost of transportation of a soldier or dependents. (DS)	P
Report of Survey/ Government Property Lost or Damaged	Administratively determined indebtedness to the United States for loss or damage to government property. (DG)	Q
Household Goods-- Excess Cost or Weight or House Trailer Excess Costs	Indebtedness to the United States for excess weight in shipment of household goods or excess cost of moving a house trailer. (DR/DS)	R
Stipend, All	Indebtedness to the United States for compensation received from state, county, municipal, or privately owned hospitals by a medical officer for medical services performed there, including stipend debts for Army Reserve Officers now on active duty. (DS)	S
Monetary Punishment	Indebtedness caused by Article 15 or court martial action. (Valid only in FORMAT-ID-DT, Indebtedness Repay Schedule.) (DF/DT)	T
Tuition Assistance	Indebtedness to the United States for repayment of tuition assistance or defaulted student loan. (DS)	U
Miscellaneous	Indebtedness for all other types not covered in data codes 1 through 4 and A through U. (DS)	V
G.I. Bill	Deduction for G.I. Bill. (DS)	W

## Deductions (continued)

### REASON FOR HELD PAY (PAY-HELD-RSN)

E - Fines pending appellate review.

F - Forfeitures pending appellate review.

H - Forfeitures pending liquidation of indebtedness.

Blank - Not applicable.

### SGLI OPTIONS TABLE (OPTNS)

**Definition/Explanation:** The authorized insurance protection choices available to soldiers under the Servicemen's Group Life Insurance Program.

0- No Coverage	6- \$60,000	C- \$120,000	I- \$180,000	P- \$240,000
1- \$10,000	7- \$70,000	D- \$130,000	J- \$190,000	Q- \$250,000
2- \$20,000	8- \$80,000	E- \$140,000	K- \$200,000	R- \$300,000
3- \$30,000	9- \$90,000	F- \$150,000	L- \$210,000	S- \$350,000
4- \$40,000	A- \$100,000	G- \$160,000	M- \$220,000	T- \$400,000
5- \$50,000	B- \$110,000	H- \$170,000	N- \$230,000	

### UCMJ SOURCE (UCMJ-SOURCE)

**Definition/Explanation:** Identifies the level of court having jurisdiction under the Uniform Code of Military Justice to impose punishment.

- 1 - General Court-Martial
- 2 - Special Court-Martial
- 3 - Summary Court-Martial

### UCMJ TYPE (UCMJ-TYPE)

**Definition/Explanation:** Identifies monetary punishments under the Uniform Code of Military Justice that require withholding all or a part of the soldier's pay and allowances.

- 0 - Not applicable
- 1 - Partial forfeiture
- 2 - Total forfeiture
- 3 - Fine

# Taxes

## FICA/FITW/SITW

### FITW ADDITIONAL WITHHOLDING INDICATOR (INDCTR)

- 1 - No additional withholding
- 2 - Yes, additional withholding

### TAXING AUTHORITY, STATE CODES AND ABBREVIATIONS (TAX-AUTH-STATE)

State Code	State	Data Code	Abbr.
01	Alabama	001	AL
02	Alaska	002	AK
04	Arizona	004	AZ
05	Arkansas	005	AR
06	California	006	CA
08	Colorado	008	CO
09	Connecticut	009	CT
10	Delaware	010	DE
11	Dist. of Col.	011	DC
12	Florida	012	FL
13	Georgia	013	GA
14	Guam	014	GU
15	Hawaii	015	HI
16	Idaho	016	ID
17	Illinois	017	IL
18	Indiana	018	IN
19	Iowa	019	IA
20	Kansas	020	KS
21	Kentucky	021	KY
22	Louisiana	022	LA
23	Maine	023	ME
24	Maryland	024	MD
25	Massachusetts	025	MA
26	Michigan	026	MI
27	Minnesota	027	MN
28	Mississippi	028	MS
29	Missouri	029	MO
30	Montana	030	MT
31	Nebraska	031	NE
32	Nevada	032	NV
33	New Hampshire	033	NH
34	New Jersey	034	NJ
35	New Mexico	035	NM
36	New York	036	NY
37	North Carolina	037	NC
38	North Dakota	038	ND
39	Ohio	039	OH

## **Taxes (continued)**

<b>State Code</b>	<b>State</b>	<b>Data Code</b>	<b>Abbr.</b>
40	Oklahoma	040	OK
41	Oregon	041	OR
42	Pennsylvania	042	PA
43	Puerto Rico	043	PR
44	Rhode Island	044	RI
45	South Carolina	045	SC
46	South Dakota	046	SD
47	Tennessee	047	TN
48	Texas	048	TX
49	Utah	049	UT
50	Vermont	050	VT
	Virgin Islands		VI
51	Virginia	051	VA
53	Washington	053	WA
54	West Virginia	054	WV
55	Wisconsin	055	WI
56	Wyoming	056	WY
98	No state declared. (Must designate within 30 days.)		98
99	Soldier is a legal resident of another country.		99

**NOTE: The following codes are reserved for possible future use: (03); (07); (14); (43); and (52).**



# Held Pay

## **PAY HELD DISPOSITION (PAY-HELD-DISPSTN)**

**Definition/Explanation:** Identifies the disposition of pay held from the soldier.

- 1 - Released to Soldier Pay held for the soldier is released to the soldier.
- 2 - Released to Allottee Pay held for the soldier is released to an allottee.
- 3 - Credited to Military Pay Appropriation Pay held for the soldier is credited to a Military Pay Appropriation.
- 4 - Credited to Soldier's Home Pay held for the soldier is credited to Soldier's Home.
- 5 - Applied to an Indebtedness Pay held for the soldier is applied to his/her/her/her/her indebtedness.
- 6 - Repay Indebtedness and Released to Soldier Pay held for the soldier is released to repay the soldier's indebtedness. The remaining balance of pay held is released to the soldier.
- 7 - Repay Indebtedness and Released to Allottee Pay held for the soldier is released to repay the soldier's indebtedness. The remaining balance of pay held is released to an ' allottee.
- 8 - Repay Indebtedness and Credited to Military Pay Appropriation. Pay held for the soldier is released to repay the soldier's indebtedness. The remaining balance of pay held is credited to the Military Pay Appropriation.
- 9 - Repay Indebtedness and Credited to Soldier's Home Pay held for the soldier is released to repay the soldier's indebtedness. The remaining balance of pay held is credited to the Soldier's Home.
- A - Release from one "Pay Held Reason" to another "Pay Held Reason "Pay held from the soldier is moved from one Pay Held reason to another.
- B - Credited to Soldier's Home and Military Pay Appropriation Pay held from the soldier is credited to the Soldier's Home Permanent Fund and the Military Pay Appropriation.

## Held Pay (continued)

### PAY HELD REASON (PAY-HELD-RSN)

**Definition/Explanation:** Identifies the reason why a portion or all of a soldier's pay was or is being held.

- A - Soldier's Request Pay held at the request of the soldier.
- D - Detained Pay A temporary withholding of pay resulting from non-judicial punishment for minor offenses but not from a court-martial.
- E - Fines Pending Appellate Review Fines withheld as the result of a court-martial pending appellate review.
- F - Forfeitures Pending Appellate Review Pay forfeitures held as the result of a court-martial pending completion of appellate review.
- G – Garnishment Self-explanatory.
- H - Forfeitures Pending Liquidation of Indebtedness Pay forfeitures held pending liquidation of an Indebtedness.
- K - Duty Status Change Pay held because soldier's duty status changed due to AWOL, confined, deceased, missing, deserted, void or voidable enlistment, or mentally incompetent.
- R - Soldier Must be Paid in Even Dollars Amounts less than a dollar are held making a soldier's net pay whole dollars. Stems from requirements levied by some duty locations or foreign countries.
- Z - Soldier's DSIS Out-Of-Balance Pay held because the soldier's DSIS is out-of-balance.

### ACCOUNT TYPE (TYPE-OF-ACCT)

**Definition/Explanation:** The type of account to where the soldier's pay is directly deposited.

- C - Checking account
- S - Savings account

# Location

## COUNTRIES OF THE WORLD

**Definition/Explanation:** The independent states and their dependencies and other areas of special sovereignty; i.e., areas of quasi-independence, areas with special sovereignty, areas without sovereignty, political regimes not recognized by the United States, and outlying areas of the United States including islands in dispute.

**-Country for Gold Flow Reporting      GLD-FL-CNTRY      COFD      2A**

Country other than the United States where a disbursement enters the international balance of payments.

**-Duty Country      DUTY-CNTRY      COFB      2A**

The foreign country where the soldier's permanent duty station is located.

**Resident of Country      RSDNT-CNTRY      COFC      2A**

The foreign country where an individual establishes his/her legal residence or domicile. This may be different from home of record.

**JFTR Country      JTR-CNTRY      COFE      20A**

A country identified in the Joint Travel Regulation, Appendix A. Countries and Codes. Countries of the world and their data codes used in our military pay system are:

AF	- Afghanistan
AL	- Albania (Blocked Country)
AG	- Algeria
AQ	- American Samoa United States territory.
AN	- Andorra
AO	- Angola
AV	- Anguilla British dependent territory.
AY	- Antarctica
AC	- Antigua and Barbuda
AR	- Argentina
AT	- Ashmore and Cartier Islands Australian Territory.
AS	- Australia Includes Macquarie Island.
AU	- Austria
BF	- Bahamas The Excludes Turks and Caicos Islands, separate UK colonies.
BA	- Bahrain
FQ	- Baker Island United States territory.
BG	- Bangladesh
BB	- Barbados
BS	- Bassas DaIndia French possession.
BE	- Belgium
BH	- Belize
BN	- Benin
BD	- Bermuda UK colony.
BT	- Bhutan
BL	- Bolivia

## Location (continued)

BC	- Botswana
BV	- Bouvet Island Norwegian territory.
BR	- Brazil Includes Atol de Rocas, Arquipelago de Fernando de Noronha, Ilha da Trinidad, Ilhas Martin Vaz, and Penedos de Sao Pedro e Sao Paulo.
IO	- British Indian Ocean Territory British dependency; Chagos Archipelago.
VI	- British Virgin Islands, Includes Anegada, Jost Van Dyke, Tortola, and Virgin Gorda.
BX	- Brunei UK protected state.
BU	- Bulgaria
BM	- Burma
BY	- Burundi
CM	- Cameroon
CA	- Canada
CV	- Cape Verde
CJ	- Cayman Islands, UK dependency; includes Grand Cayman, Cayman Brac, and Little Cayman.
CT	- Central African Republic
CD	- Chad
CI	- Chile Includes Easter Island, Isla Juan Fernandez, Isla San Feliz and Isla Salay Gomez.
CH	- China
TW	- China, Also see Taiwan
KT	- Christmas Island Australian dependence in the Indian Ocean.
IP	- Clipperton Island French Possession.
CK	- Cocos Islands Australian dependency.
CO	- Colombia Includes San Andreas y Providencia and Isla de Malpelo.
CN	- Comoro Islands, Includes Anjouan, Grande Comore, Moheli, and other smaller islands. Excludes Mayotte.
CF	- Congo
CW	- Cook Islands, New Zealand associated state; includes the atolls of Danger, Manahiki, Penrhyn, and Rakahanga which the United States claims.
CR	- Coral Sea Island Australian territory.
CS	- Costa Rica Includes Isla Del Cocos.
CU	- Cuba
CY	- Cyprus
CZ	- Czechoslovakia
DA	- Denmark Includes Bornholm. Excludes Greenland and Faroe Island.
DJ	- Djibouti
DO	- Dominica
DR	- Dominican Republic
EC	- Ecuador Includes Galapagos Islands (Archipelago de Colon).
EG	- Egypt
ES	- El Salvador
EK	- Equatorial Guinea Comprises Rio Mini and the Islands of Fernando Po, Annoban, Corisco, and Elobays.
ET	- Ethiopia
EU	- Europa Island French possession.

## Location (continued)

- FA - Falkland Islands UK colony claimed by Argentina; includes West Falkland, East Falkland, South Georgia, and South Sandwich Islands.
- FO - Faeroe Islands, Part of the Danish realm.
- FJ - Fiji Includes Viti Levu, Vanua Levu, and Rotuma Islands.
- FI - Finland
- FR - France Pertains only to metropolitan France, excluding French Guiana, French Polynesia, French Southern and Antarctic lands, Guadeloupe, Martinique, New Caledonia, Reunion, sain Pierre and Miquelon, and Wallis and Futuna, all of which are overseas administrative divisions of France.
- FG - French Guiana Overseas department of France.
- FP - French Polynesia Overseas territory of France; includes the Society Islands, Tuamotu Archipelago, Marquesas Islands, the Iles Australes. Excludes Clepperton.
- FS - Island French Southern and Antartic Lands Overseas territory of France; includes Amsterdam, St. Paul, Kerguelen, and Crozet islands. Terre Adelie (French claimed sector of Antarctica,not included in This entity (see ANTARCTICA). The United States does not recognize sovereignty in Antarctica, therefore Terre Adelie is excluded from this entity.
- GB - Gabon
- GB - Gambia
- GZ - Gaza Strip Part of former Palistine mandate; includes cite of Gaza and environs bounded by the Mediterranean, United Arab Republic.
- GC - German Democratic Republic (blocked country)
- BZ - Germany, Berlin Includes four sectors.
- GE - Germany, Federal Republic of
- GH - Ghana
- GI - Gilbraltar UK colony.
- GO - Glorioso Islands French possession.
- GR - Greece
- GL - Greenland Danish dependency.
- GJ - Grenada UK; includes southern Grenadine Islands.
- GP - GuadeloupeFrench overseas department; includes Grande-Terre, Basse-Terre, Iles des Saintes, Iles de la Petite Terre, La Desirade, Ile Saint-Barthelemy, and northern St. Martin.
- GQ - Guam United States territory.
- GT - Guatemala
- GK - Guernsey British dependency.
- GV - Guinea
- PU - Guinea-Bissau, Republic of
- GY - Guyana
- HA - Haiti
- HM - Heard and McDonald Islands Australian territory.
- HO - Honduras
- HK - Hong Kong UK colony.
- HQ - Howland Island United States territory.
- HU - Hungary
- IC - Iceland
- IN - India Includes the Amindiv, Lakshadoweep, Minicoy, Andaman, and Nicobar islands. Also (de facto) Goa, Daman, and Diu, and Sikkim.
- ID - Indonesia Includes West New Guinea and former Portuguese province of Portuguese Timor.

## Location (continued)

IR	- Iran
IZ	- Iraq
IY	- Iraq-Saudi Arabia Neutral Zone
EI	- Ireland Excludes Northern Ireland.
IS	- Israel
IT	- Italy
IV	- Ivory Coast
JM	- Jamaica
JN	- Jan Mayen Admin division of Norway.
JA	- Japan (Includes the Ryukyu Islands); includes Ryukyu Bonin and Volcano Islands, and Islands of Nishino-shima, and Okino-tori-shimi, and Minami-torishima.
DQ	- Jarvis Island United States territory.
JE	- Jersey UK dependency.
JQ	- Johnston Atoll United States territory.
JO	- Jordan
JU	- Juan de Nova Island French possession.
CB	- Kampuchea, Republic of (blocked country) (Formerly Cambodia).
KE	- Kenya
KQ	- Kingman Reef United States territory.
KR	- Kiribati Includes Gilbert Island, Fanning Atoll, Washington, Island in the Line Island, Banaha, Caroline, Christmas, Flint, Malden, Starbuck, Vostol, Birnie, Gordner, Hill, McKean, Phoenix, Sydney, Canton, Enderbury.
KN	- Korea, North (Blocked Country) The Democratic People's Republic of Korea.
KS	- Korea, Republic of
KU	- Kuwait
LA	- Laos
LE	- Lebanon
LT	- Lesotho
LI	- Liberia
LY	- Libya
LS	- Liechtenstein
LU	- Luxembourg
MC	- Macau Portuguese overseas province.
MA	- Madagascar
MI	- Malawi
MY	- Malaysia
MV	- Maldives
ML	- Mali
MT	- Malta
IM	- Mann, Isle of British dependency.
MB	- Martinique French overseas province.
MR	- Mauritania
MP	- Mauritius Includes Rodriques and Diego Garcia Islands; Agalega Islands and Cargados Carajos Shoals.
MF	- Mayotte Territory of France.
MX	- Mexico
MQ	- Midway Islands United States territory.
MN	- Monaco
MG	- Mongolia
MH	- Montserrat UK colony.
MO	- Morocco
MZ	- Mozambique

## Location (continued)

WA	- Namibia, (formerly South West Africa Namibia) International territory.
UR	- Nauru
BQ	- Navassa Island United States territory.
NP	- Nepal
NL	- Netherlands Excludes Netherlands Antilles, (see NA).
NA	- Netherlands Antilles Part of the Netherlands realm; includes Aruba, Bonaire, Curacao, Saba, Sint Eustatius, and southern St. Martin.
NC	- New Caledonia French overseas territory; includes Ile des Pins, Loyalty Islands, Ile Houn, Iles Belep, Iles Chesterfield, and Ile Walpole.
NZ	- New Zealand Includes Stewart, Chatham, and Kermadec Islands.
NU	- Nicaragua Includes the Corn Islands.
NG	- Niger
NI	- Nigeria
NE	- Niue New Zealand territory.
NF	- Norfolk Island Australian territory.
CQ	- Northern Mariana Islands United States administered.
NO	- Norway Excludes Svalbard and Jan Mayen.
MU	- Oman Includes Khuriyra Muriyra.
PK	- Pakistan Includes Pakistani-administered Jammu and Kashmir.
LQ	- Palmyra Atoll United States territory.
PM	- Panama Includes area formerly known as Canal Zone.
PP	- Papua and New Guinea Australian territory; includes the Bismarck, and Louisiade archipelagos, the Admiralty, D'Entrecasteaux, northern Solomon (Bougainville Buka, etc.), and Trobriand Islands, and the Islands of New Britain, New Ireland, Woodlark and associated islands.
PF	- Paracel Islands Disputed islands in the South China Sea.
PA	- Paraguay
PE	- Peru
RP	- Philippines
PC	- Pitcairn Island UK colony: includes Henderson Island and Ducie and Ceno atolls.
PL	- Poland Includes Danzig and (de facto) areas of 1937 Germany east of the Oder-Neisse Line.
PO	- Portugal Includes the Azores and Madeira Islands.
RQ	- Puerto Rico Commonwealth associated with the United States.
SH	- St. Helena UK colony; includes Gough, Inaccessible, Nightingale Island.
ST	- St. Lucia
SB	- St. Pierre and-Miquelon French overseas territory.
VC	- St. Vincent and the Grenadines
SM	- San Marino
TP	- Sao Tome and Principe
SA	- Saudi Arabia
SG	- Senegal
SE	- Seychelles Includes Alphonse, Bijoutier, and Francois Islands; St. Pierre Islet Cosmoledo Group; the Amirante Iles.
SL	- Sierra Leone
SN	- Singapore
BP	- Solomon Islands Northern Solomon Island constitutes part of Papua New Guinea PP.
SO	- Somalia
SF	- South Africa Includes Walvis Bay, and Marion and Prince Edward Islands.
SP	- Spain Includes the Balearic and Canary Islands.

## Location (continued)

PG	- Spratly Island Disputed islands in the South China Seas.
CE	- Sri Lanka
SU	- Sudan
NS	- Suriname
SV	- Svalbard Norwegian territory; includes Spitsbergen and Bjornoya.
WZ	- Swaziland
SW	- Sweden
SZ	- Switzerland
SY	- Syria
TW	- Taiwan Includes Island of Taiwan and Pescadores.
TZ	- Tanzania, United Republic of
TH	- Thailand
TO	- Togo
TL	- Tokelau New Zealand territory includes Atafu, Fakaofu, and Nukunono atolls.
TN	- Tonga
TD	- Trinidad and Tobago
TE	- Tromelin Island French possession.
NQ	- Trust Territory of the Pacific Islands United States-administered; includes the Caroline, and Marshall Island groups. Excludes Northern Mariana Island, CQ.
TS	- Tunisia
TU	- Turkey
TK	- Turks and Caicos Islands UK colony.
TV	- Tuvalu (formerly known as Ellice Islands)
UG	- Uganda
TC	- United Arab Emirates
UR	- Union of Soviet Socialist Republic Includes the de facto areas of Estonia, Latvia, Lithuania, southern Kuril Isl., Hahomai Isl., Southern Sakhalin, and northern East Prussia.
UK	- United Kingdom
US	- United States Fifty states and the District of Columbia.
UV	- Upper Volta
UY	- Uruguay
NH	- Vanuatu (formerly New Hebrides)
VT	- Vatican City
VE	- Venezuela
VM	- Vietnam (blocked country)
VQ	- Virgin Islands of the United States
WQ	- Wake Island United States territory WF - Wallis and Futuna French overseas territory; includes Ile de Horne, Ile Uvea, and Ile Alofi.
WI	- Western Sahara (formerly Spanish Sahara) Now under de facto control of Morocco
WS	- Western Samoa.
YE	- Yemen (Sanaa) Officially, Yemen Arab Republic
YS	- Yemen (Aldan) Includes islands of Kamaran, Perim, and Socotra (officially, Peoples Dem Republic of Yemen).
YO	- Yugoslavia
CG	- Zaire
ZA	- Zambia
ZI	- Zimbabwe (formerly Southern Rhodesia)

**NOTE: All named entries with the letter 'IQ' as the second character of their codes are outlying areas of the United States.**



# Pay Options

## PAYMENT OPTION (OPTN)

C - Payment made twice per month through direct deposit

D - Payment made once per month through direct deposit

## MILITARY PERSONNEL GRADES (GR)

- 10 - General
- 09 - Lieutenant General
- 08 - Major General
- 07 - Brigadier General
- 06 - Colonel
- 05 - Lieutenant Colonel
- 04 - Major
- 03 - Captain
- 02 - First Lieutenant
- 01 - Second Lieutenant
  
- 25 - Chief Master Warrant Officer (W-5)
- 24 - Chief Warrant Officer (W-4)
- 23 - Chief Warrant Officer (W-3)
- 22 - Chief Warrant Officer (W-2)
- 21 - Warrant Officer (W-1)
  
- 39 - Sergeant Major/Command Sergeant Major
- 38 - Master Sergeant/First Sergeant
- 37 - Sergeant First Class
- 36 - Staff Sergeant
- 35 - Sergeant
- 34 - Specialist 4/Corporal
- 33 - Private First Class
- 32 - Private E-2
- 31 - Private

# Payment Computation

## COMPUTER PAYMENT CONDITION (COMPTR-PAY-COND)

**Definition and Use:** A computer-generated code appearing on DSIS payment entries where a pay authorization precedes actual payment. It tells whether actual payment is in the amount authorized, and whether the payment check was canceled.

- 0 - Payment equal to authorization, Applies to regular mid-month and end-of-month pay where payment equal to authorization is assumed in absence of specific transaction to the contrary.
- 1 - Payment not equal to authorization , Applies to regular pay and one-time pay authorization.
- 2 - Payment equal to authorization, Applies to one-time pay authorizations.\*  
Applies to regular mid-month and end-of-month pay when Payment are confirmed by detail reporting of payments.
- 3 - Unauthorized one-time payment, Unauthorized one-time payment has been considered in computing amount due soldier.
- 4 - Authorization suppressed, Applies to one-time pay authorizations.  
COMPTR-PROCS-CONTRL-CODE will be 6.
- 5 - Payment suppressed ,Applies to regular mid-month and end-of-month pay where the pay authorization was deliberately suppressed and no regular payment was made.
- 6 - Payment outstanding/PQII sent to FAO Self-explanatory.
- 7 - Check cancelled or payment made without authorization (one-time pay authorizations).  
Applies to regular mid-month and end-of-month pay where the pay check was cancelled and COMPTR-PAYMT-CONDTN-CODE 0 is on DSIS.
- 8 - Check cancelled or payment made without authorization over 15 days (one-time pay auth).  
Applies to regular mid-month and end-of-month pay where the pay check was cancelled and COMPTR-PAYMT-CONDTN-CODE 2 is on the DSIS.
- 9 - Unauthorized payment on DSIS for 30 days amount was deducted from pay. Self-explanatory.

\* Where reported payment of one-time authorizations is subsequently cancelled,

COMPTR-PAYMT-CONDTN CODE 1 or 2 is retained, but

COMPTR-PROCS-CONTRL-CODE will be changed to 6.

# Confinement Codes

## CONFINEMENT TYPE CODES (TYPE)

<b>Data Item</b>	<b>Definition/Use</b>	<b>Data Code</b>
Confinement by Civil Authorities	Confinement by U.S. or foreign civil authorities. Also used for SNLD (sick in the line of duty).	1
Confinement for Civil Authorities as a Witness	Confinement by Military or civil authorities as a civil witness.	2
Military Confinement Awaiting Investigation or Court-Martial	Confinement by military authorities awaiting investigation or trial by court-martial sentence.	3
Military Confinement Sentenced	Confinement by military authorities while serving a court-martial sentence.	4
Military Confinement for Foreign Civil Offense Pending Charge or Indictment	Confinement by military authorities for a foreign civil offense before charge indictment.	5
Military Confinement for Foreign civil Offense-Indicted	Confinement by military authorities for a foreign civil offense after having been charged or indicted by foreign country.	6
Confinement Excused	Sentence overturned, confinement excused.	8

## LEAVE AREA (AREA)

- 1 - CONUS
- 2 - Overseas
- 3 - Overseas to CONUS

## Status

**LEAVE ENTRY, OPEN, CLOSED (ENTRY-OPEN-CLOSD):** Definition/Explanation: Identifies current condition of the leave transaction. Used to control leave transactions.

- I - Departed on leave
- A - Leave period closed without an extension
- Z - Leave period cancelled

**LEAVE TYPES (MIL-LV-TYPE):** Definition/Explanation: The kinds of military leave which may be authorized a soldier of the armed forces.

- A - Ordinary, Leave granted at the request of a soldier.
- B - Delay En Route, Leave while under orders for temporary duty or permanent change of station.
- D - Emergency Leave when bona fide emergency exists that required the soldier's presence at other than his/her/her/her/her duty station.
- E - Reenlistment Leave granted a soldier upon reenlistment.
- F - Sick or Convalescent Leave granted to a soldier while under medical care or treatment.
- H - Special Leave granted a soldier for an extension of a tour in accordance with PL 89-735.
- I - Delay En Route/PCS - Accessions Travel Use only in conjunction with Project 0574 cited in appropriation of travel order.
- J - Graduation Leave granted to graduates of service academies.
- L - Delay En Route/PCS - Training Travel Use only in conjunction with Project 0575 cited in appropriation of travel order.
- M - Delay En Route/PCS - Operational Travel Use only in conjunction with Project 0576 cited in appropriation of travel order.
- N - Delay En Route/PCS - Rotational Travel Use only in conjunction with Project 0577 cited in appropriation of travel order.
- O - Delay En Route/PCS - Travel of Organized Units Use only in conjunction with Project 0579 cited in appropriation of travel order.
- P - Terminal Leave Use only in conjunction with terminal leave.
- R - Leave Awaiting Appellate Review Leave granted a soldier while awaiting completion of Appellate Review.
- T - Permissive TDY Self-explanatory.

## Status (continued)

### MOVEMENT REASON CODES (MOVMT-RSN- CODE)

**Definition/Explanation:** The reason for soldier's reassignment from one permanent duty station to another.

- A - Operational PCS under normal circumstances not involving conditions indicated by movement reason codes B through G.
- B - Hospital, Patient Status PCS to a hospital for treatment of disease, injury, wound or any incapacitation.
- C - Home Awaiting Physical Evaluation Board Proceedings, Self explanatory.
- E - Other Government Agency or International organization, Soldiers assigned to duty (PCS) with a Non-Department of Defense Agency or International organization other than the Agency of International Development.
- F - Permissive Permanent Change of Station Transfer of soldiers PCS from one duty station to another at personal expense solely for humanitarian reasons.
- G - Training School PCS for formal training at either a military installation or civilian institution.
- I - Accession, Soldier is PCS status due to accession.
- T - Pipeline Personnel, PCS group travel for training.

### SEPARATION CATEGORY

**Definition/Explanation:** The basis or reason for a soldier's separation from active military service.

- 11 - Separation as Commissioned Officer with Reentry on Active Duty as Commissioned Officer
- 12 - Separation as Commissioned Officer with Reentry on Active Duty as Warrant Officer
- 13 - Separation as Commissioned Officer with Reentry on Active Duty as Enlisted
- 21 - Separation as Warrant Officer with Reentry on Active Duty as Commissioned Officer
- 22 - Separation as Warrant Officer with Reentry on Active Duty as Warrant Officer
- 23 - Separation as Warrant Officer with Reentry on Active Duty as Enlisted
- 31 - Separation as Enlisted with Reentry on Active Duty as Duty as Commissioned Officer
- 32 - Separation as Enlisted with Reentry on Active Duty as Warrant Officer
- 33 - Separation as Enlisted on Expiration of Term of Service with Reentry on Active Duty as Enlisted

## **Status (continued)**

### **SEPARATION CATEGORY (continued)**

- 34 - Separation as Enlisted Prior to Expiration of Term of Service with Reentry on Active Duty as Enlisted.
- 35 - Completion of Enlistment as Enlisted and Beginning of Active Duty as Enlisted Under Extension of Enlistment.
- 36 - Separation as Enlisted by Resignation with Reentry on Active Duty as Enlisted
- 37 - Separation of Enlisted by Retirement with Immediate Recall to Active Duty as Enlisted.
- 40 - Retirement Officer.
- 41 - Resignation except for the good of the service or for transfer to another service, Officer.
- 42 - Resignation for transfer to another service, Officer.
- 43 - Dismissed by reason of General Court-Martial Sentence.
- 44 - Discharge Upon Application--Substandard Performance, Officer.
- 45 - Discharge Upon Application--Unfitness or Unacceptable Conduct, Officer.
- 46 - Discharge Upon Application--Marriage, Pregnancy, Minor Children, Officer.
- 47 - Involuntary Discharge--Failure of Promotion, Officer.
- 48 - Involuntary Discharge--Result of Board Action, Officer.
- 49 - Involuntary Discharge--Age, Service, Excessive Number, Withdrawal of Ecclesiastical Endorsement, Officer.
- 50 - Involuntary Discharge--Pregnancy or Minor Children, Officer.
- 51 - Involuntary Discharge--Entry into Service Academy, Officer.
- 52 - Voluntary Release from Extended Active Duty, Officer.
- 53 - Involuntary Release from Extended Active Duty--Eligible for Voluntary Retirement, Officer.
- 54 - Involuntary Release from Extended Active Duty--Due to Manning Requirements, Economy of Operation; or in Lieu of Disability Discharge, Officer.
- 55 - Involuntary Release from EAD--Pending USCMA Action, Officer.

## **Status (continued)**

### **SEPARATION CATEGORY (continued)**

- 56 - Release from Active Duty to Revert to Retired List, Officer.
- 58 - Discharge--Physical Disability from Misconduct to Neglect, Officer.
- 59 - Discharge--Physical Disability Existing Prior to Service, Officer.
- 60 - Vacation of Appointment, Officer.
- 61 - Dropped from the Rolls, Officer.
- 62 - Death--Not as Punishment for a Crime or Military offense, Officer.
- 63 - Death--As Punishment for a Crime or Military Offense, Officer.
- 64 - Death--As Result of Combat Service, Officer.
- 70 - Retirement--After 20 years service, or as an officer, or in lieu of other action, Enlisted.
- 71 - Retirement--After 30 years service or for disability, Enlisted.
- 72 - Release from Extended Active Duty to Revert to Retired List or to Inactive Status for Retirement, Enlisted.
- 73 - Expiration of Term of Service
- 74 - Convenience of Government--Involuntary or Interest of Army, Enlisted.
- 75 - Convenience of Government--Voluntary or Interest of Soldier, Enlisted.
- 76 - Hardship or Dependency, Enlisted.
- 77 - Minority; Unsuitability; Disability Prior to Service, Enlisted.
- 78 - Disability with Severance Pay, Enlisted.
- 79 - Disability from Misconduct, Neglect, or Incurred During Unauthorized Absence, Enlisted.
- 80 - Voiding of Enlistment or Induction--Under Age.
- 81 - Enlisted Soldier Separated to Enlist in Another Service.
- 82 - Unfitness; Security; Resignation or Request for Discharge for Good of the Service, Enlisted.
- 83 - Misconduct--Fraudulent Enlistment

## Status (continued)

### SEPARATION CATEGORY (continued)

- 84 - Misconduct--Desertion, Enlisted
- 85 - Misconduct--AWOL, Enlisted
- 86 - Misconduct--Convicted by Civil Court, Enlisted
- 87 - Court-Martial--Desertion, Enlisted
- 88 - Court-Martial--other than Desertion, Enlisted
- 89 - Death--Not as Punishment for a Crime or Military Offense, Enlisted.
- 90 - Death--As Punishment for a Crime or Military Offense, Enlisted.
- 92 - Death--As a Result of Combat Service, Enlisted.

### STATUS CODES (STATS-DETRMT) AND ENTRIES

**Definition/Explanation:** A code used to identify the soldier's status for pay purposes.

Data Code	Data Item	Definition/Use
A	On station	Soldier physically located at and performing duty at permanent duty station or temporary duty (TDY) station.
B	Leave	Soldier may be on Terminal (P), Appellate (R), or Excess (A) leave. Result of an SBOL transaction.
H	Permanent Change of Station	Soldier on orders to move from one permanent duty station to another permanent duty station.
J	Absent Without Leave	Soldier absent from place of duty without permission or authorization and without the intention of deserting.
K	Confined	Soldier imprisoned by civil or military authorities.
M	Missing	Soldier officially declared to be missing, missing in action, under the Missing Persons Act, interned in a foreign country, captured, beleaguered, besieged by hostile force, or detained in a foreign country against his or her will.



## Status (continued)

Data Code	Data Item	Definition/Use
N	Field Duty	Soldier assigned to field military exercises or deployed with unit.
P	Deserted	Soldier administratively declared a deserter or convicted of desertion by a court-martial.
T	Suspended Status	Soldier's status is suspended because there is doubt whether his/her/her/her/her/her military status is valid or soldier is in the process of being separated but has not been put in a separated status.
U	Mentally Incompetent	Soldier has been officially declared mentally incompetent
V	Separated	Soldier is separated from the Army.

**NOTE:** A data code Z identifies a new social security number for a soldier. The Z will be computer generated at the time the soldier's SSN changes and is entered into the pseudo status entry of the soldier's auxiliary DSIS. The Z is followed by the new social security number. The auxiliary DSIS is used to relate the soldier's old and new social security numbers.

### STATUS ENTRIES (CMPTR-OPEN-STAT-ENTRY-NR)

**Definition/Explanation:** A code used to identify the number of open status entries that are on DSIS and to identify a bad condition DSIS. This code is part of the S entry.

Data Code	Data items	Definition/Use
1-5	Number open status entries	Number open status entries on DSIS.
6	Frozen DSIS	Identifies DSIS frozen so only payment transactions and AFAFC unique transactions can be processed against the DSIS.
7	Garbled (Bad) DSIS	Identifies DSIS that has data dropped or garbled. Only format ID 98 transactions can be processed against a garbled DSIS ACCOUNT.

## Status (continued)

Data Code	Data items	Definition/Use
8	Out-of-balance Account	Identifies DSIS where the details do not add up to the totals.
0	Delete Account	Identifies DSIS that can be inquired against, but not processed.

## Tour/Service Enlistment

### BRANCH OF SERVICE (BRANCH-OF-SERVICE)

A - Army  
F - Air Force  
M - Marines  
N - Navy

### LOST DAYS CURRENT ENLISTMENT INDICATOR (INDCTR)

1 - No days lost  
2 - Days were lost due to a bad status

### PRIOR DOE INDICATOR (PRIOR-DOE-INDCTR)

1 - Soldier's first period of enlistment  
2 - Soldier served a prior period of enlistment

### PRIOR SERVICE BENEFIT WAIVER (WAIVR)

A - Active duty pay waiver  
N - No benefits waiver  
R - Retired pay waiver  
V - VA benefits waiver

### PRIOR SERVICE INDICATOR INDCTR)

1 - No prior service  
2 - Yes

### SERVICE COMPONENT (SVC-COMP)

**Note:** These codes and their descriptions are currently under discussion.

G - National Guard  
R - Regular  
T - Temporary  
V - Reserve  
N - National Guard IADT(Initial Active Duty Training)  
S - Reserve IADT(Initial Active Duty Training)

# Tour/Service Enlistment-(Continued)

## SPECIAL COMPENSATION POSITIONS (SPCL-CMPTN-POSNS)

**Definition/Explanation:** Certain designated positions for which additional pay is prescribed.

- 01 - Chairman, Joint Chiefs of Staff
- 02 - Chief of Staff, Army
- 06 - Senior Member, United Nations Military Staff Committee
- 28 - Permanent Professor, West Point
- 35 - Sergeant Major of the Army
- 1 - All other soldiers

## Entitlements

## ACCOMPANIED STATUS (ACCOM)

- 0 - Soldier unaccompanied and receiving single BAQ
- 1 - Soldier receiving BAQ at with dependents rate accompanied by authorized dependents
- 2 - Soldier receiving single rate BAQ accompanied by authorized dependents
- 3 - Soldier unaccompanied and receiving single BAQ before 841001

## BAS TYPE (BAS-TYPE)

- S - Separate Rations\Standard Rations
- O - Officer Rations

## CLOSEST BAQ DEPENDENT (CLOST-BAO-DEPN)

**Definition/Explanation:** Identify the soldier's closest dependent for BAQ purposes.

- A - Spouse
- B - Child in Legal Custody of Someone other than the soldier
- C - Child in Legal Custody of Soldier
- D - Parent
- F - Step-Child
- I - Soldier Married to Soldier, no dependents
- Q - Adopted Child
- R - Own Right
- T - Handicapped Child
- V - Illegitimate Child
- W - Soldier Married to Soldier, Dependent Child

## GOVERNMENT QUARTERS ADEQUACY (QTR-ADQ)

- 0 - Not applicable
- 1 - Adequate quarters
- 2 - Inadequate quarters
- 3 - Barracks

## GOVERNMENT QUARTERS ASSIGNMENT (QTR-ASGN)

- 1 - Living in post housing
- 2 - Not living in post housing

## Entitlements (Continued)

### RENT STATUS (RENT-STAT)

R - Renting  
H - Homeowner

## Futures Group

### FUTURE ENTRY FORMAT IDs (FID)

DB	-	Servicemen's Group Life Insurance (SGLI)
DC	-	Dependent Dental Care
DD	-	Armed Forces Retirement Home (AFRH)
DV	-	Repay Advances
FE	-	Advance Payment Earned Income Credit
FQ	-	TD Form W-4 Withholding Exemption Certificate
HD	-	Detained Pay Balances
SB	-	Leave
12	-	Flying Duty
18	-	Overseas Extension
19	-	Board Certification Special Pay (BCP)
20	-	Dental Duty
21	-	Diving Duty
23	-	Hostile Fire or Imminent Danger Pay
24	-	Variable Special Pay
25	-	Continuation Pay/ASP/ISP/MORB
30	-	Special Duty Assignment Pay
32	-	Scientific and Engineering Bonus
33	-	Selective Reenlistment Bonus (SRB)
34	-	Selective Enlistment Bonus
35	-	Basic Allowance for Quarters (BAQ)
38	-	Aviator Continuation Pay
40	-	Basic Allowance for Subsistence (BAS)
56	-	Rent Plus Interim
63	-	Clothing Replacement Allowance (CRA)
66	-	Interim VHA
78	-	Personal Expense

# Futures Group

## DEDUCTION FUTURE CODES (DEDTN-FUTR)

**Definition/Explanation:** Identifies what action is taken on a specific deduction at a future specified date.

DATA ITEM	DEFINITION/USE	DATA CODE
Stop Indebtedness	Indebtedness has been repaid.	A
Stop Forfeitures	Total amount of forfeiture specified in the punishment has been deducted or suspended, remitted, set aside or mitigated.	B
Stop Detained Pay	The total amount of pay requested to be detained has been withheld or the deduction requirement has been withdrawn.	C
Stop Fines	Total amount of the fine specified in the punishment has been deducted or suspended, remitted, set aside, or mitigated.	D
Start Collections of Fines	Start collection of fines from soldier's pay by monthly deductions.	E
Start Collections of Forfeitures	Start collection of forfeitures from soldiers pay by monthly deductions.	F
Start Detained Pay	Start collection of detained pay from soldier's pay by monthly deductions.	G
Stop FICA Deductions Maximum Reached	Stop FICA deduction because the total amount of FICA to be deducted from a soldier's pay in a calendar year has been met.	H
Start FICA Deductions	To restart FICA deductions at the beginning of the calendar year after stopped in the previous calendar year.	I
Update "FC" FICA Wage Fields	Update applicable Wage Fields within Format ID "FC".	J

## Futures Group

DATA ITEM	DEFINITION/USE	DATA CODE
Update "FJ" FITW	Update applicable Wage Fields within Format ID "FJ".	K
Start Collection of Indebtedness	Start collection of indebtedness from soldier's pay by monthly deductions.	L
Stop SGLI	Stop SGLI deduction 1st day of next processing month.	M
Start SGLI	Start SGLI deduction 1st day of next processing month.	N
Start AFRH	Start AFRH deduction 1st day of next processing month.	O
Stop AFRH	Stop AFRH deduction 1st day of next processing month.	P
Start FITW Deduction	Start FITW deduction which was stopped by the soldier's submission of TD Form W-4.	Q
Start SGLI	Start SGLI deduction 1st day of next processing month. Soldier mobilized with SGLI deducted in month of mobilization under ARPAS.	R
Start AFRH	Start AFRH deduction 1st day of next processing month. Soldier had break in service of less than 1 month.	S
Report SGLI	Report a start of SGLI deduction effective the 1st day of the next fiscal year.	T

### **ENTITLEMENT FUTURE CODES (ENTLMNT-FUTR)**

**Definition/Explanation:** Identifies future action to be taken on a soldier's specific entitlement because the soldier either meets or no longer meets certain requirements and a specified amount of time has passed.

# Futures Group

DATA ITEM	DEFINITION/USE	DATA CODE
Stop Entitlement	Soldier no longer meets entitlement requirements.	A
Pay Entitlement	Soldier meets entitlement requirements. (For FORMAT-ID 12, the future means that both the aviation service (ASD) and officer service dates (OSD) are the same).	B
Increase Basic Pay	Soldier completes four months service in the Army and is entitled to the next increment of E1. (For FORMAT-ID 12, the future means ASD longevity).	C
Start CRAS	Soldier reaches 3 years of military service and is entitled to receive Standard Replacement Allowance. (For FORMAT-ID 12, the future means OSD longevity).	D
Start CRAB	Soldier reaches 6 months of military service and is entitled to receive Basic Replacement Allowance.	E
Change Pro-Pay Status to A	Soldier formerly authorized Pro-Pay 2 begins second year of phased proficiency pay termination status. Pro-Pay 3 begins second year of phased proficiency pay termination status.	G
Change Pro-Pay Status to C	Soldier formerly authorized Pro-Pay 3 begins third year of phased proficiency pay termination status.	J
Change Years Service Medical or Dental	Add one to number of years of medical or dental service.	L
Add \$250 to Permanent Professor's Basic Pay	Soldier is serving as a permanent Professor and reaches over 36 years creditable service for pay purposes.	M
Start HFP, No Tax Exclusion	Start hostile fire pay based upon PCS arrival transaction. Soldier is not entitled to FITW tax Exclusion.	N

# Futures Group

DATA ITEM	DEFINITION/USE	DATA CODE
Start HFP, with Tax Exclusion	Start hostile fire pay based upon PCS arrival transaction. Soldier entitled to FITW tax exclusion.	P
Stop Fly Pay	Soldier has completed 1 year hospitalization and rehabilitation after termination of MIA status.	Q
Start Entitlement	Soldier meets entitlement requirements on a specific date.	R
Start Held Pay Deductions	Start pay held pending establishment of a class Q allotment by the soldier.	S
Stop Fly Pay End of FY	Soldier's fly pay (non-crew) pay stopped at end of fiscal year.	U

## **MISCELLANEOUS FUTURE CODES (MISC-FUTR)**

**Definition/Explanation:** Identifies future action to be taken on a soldier's pay and allowance deductions, allotments, and/or longevity because of the soldier's actions, passage of time, lack of a confirmation, or an input transaction.

DATA ITEM	DEFINITION/USE	DATA CODE
Post years of service completed to DSIS	Accessed soldier's pay date has been confirmed.	B
Release Detained Pay	The period of detained pay prescribed in the court martial orders has lapsed.	C
Change Years of Service Completed	Soldier has completed another year in the Army. Add one to years of service completed.	D



# Futures Group

DATA ITEM	DEFINITION/USE	DATA CODE
Suspend Pay and Allowances - ETS	Suspend pay and allowances because the soldier's expiration term of service date is reached and the extension or separation transaction message has not been received from the CBPO.	E
Change Special Compensation Position From "Z" to "P"	Soldier reaches over 6 years as a registrar.	F
Start or Stop Entitlements and Deductions on Projected Date	Start or stop soldier's applicable entitlements and deductions on the projected date of return from leave.	G
Stop Applicable Entitlements and Deductions - Excess Leave	Stop soldier's applicable entitlement and deductions on the date soldier enters excess leave.	H
Suspend All Pay and Allowances - No Accession Confirmation	Suspend all pay and allowances because confirmation of the accession of a soldier has not been received.	J
Suspend All Pay and Allowances - No Separation Transaction	Suspend all pay and allowances because confirmation of a soldier's separation is received, but no separation transaction is received.	K
Stop HFP and FITW Exemption	Stop hostile fire pay after lapse of full calendar month in leave status.	M
Stop Foreign Duty	Stop foreign duty pay or sea duty pay because soldier is on leave.	N
Stop COLA and AFRH Deduction	Stop cost of living allowance because soldier is on leave and AFRH deduction.	P
Stop Diving Duty Pay	Stop diving pay or submarine duty pay because soldier is on leave.	Q

## Suspense Group

DATA ITEM	DEFINITION/USE	DATA CODE
Stop Allotments	Stop allotment on the projected stop date.	R
Start AFRH Deduction	Start AFRH deduction on the projected start date.	0
Date Arrive CONUS	Establish Arrival/CONUS Date	S
Date Depart CONUS	Establish Depart/CONUS Date	U
Stop FSA I, LV	Stop FSA I, soldier is on leave	V
Leave Stop	Stop at normal ETS	W
Terminal Leave Start	Start through separation	X
Stop APEIC	Stop Advanced Payment of Earned Income Credit	Y

### **SUSPENSE GROUP**

#### **SUSPENSE ENTRY FORMAT(FID)**

DQ	-	Overpayment of Pay and Allowances
DV	-	Repay Advances
LH	-	Bank Designated to Receive Pay and/or Change Payment Option
MG	-	Taxing Authority, City
MJ	-	AFMPC Match Flag
SB	-	Leave
SG	-	Permanent Change of Station (PCS) Arrival
35	-	Basic Allowance for Housing (BAH)
63	-	Clothing Replacement Allowance (CRA)

#### **DEDUCTION SUSPENSE CODES (DEDTN-SUSPNS)**

**Definition/Explanation:** Identifies data required to continue processing deductions.

DATA ITEM	DEFINITION/USE	DATA CODE
Generate Notice of Soldier's Indebtedness	To request a repay schedule from the finance unit/PSB	2
Repay Schedule should have been received.	Repay Schedule has not been received within suspense period.	3

## Suspense Group (Continued)

### MISCELLANEOUS SUSPENSE CODES (MISC-SUSPNS)

**Definition and Use:** Identifies a specific output transaction requesting data to complete a soldier's status; identifies an un-reconciled monetary out-of-balance condition.

DATA ITEM	DEFINITION/USE	DATA CODE
PCS Arrival Message Should be Received or DSIS Has Been in T3 Status Over 45 days	Soldier's new permanent duty station is notified that a soldier's PCS arrival message has not been received.	2
Final Separation Confirmation (MN03) not received soldier	Operating directorate is notified that no accession or separation message has been received for a particular soldier.	3
Monetary Out-Of- Balance Should Be Reconciled or off/ Amn Accession Confirmation Not Received	Operating directorate is notified that a monetary out-of-balance condition has not been reconciled within the required time or DSIS place in T2 status status (off-180 days, Amn-90 days).	4
Off Pay Dates Not Confirmed	Operating directorate is notified that there is a discrepancy that remains unreconciled. Confirm off pay dates within EAD-DATE + 180 days.	5
PCS Days Out-of-Balance	Balancing PCS period.	8
Accessed by E101 Transaction or E103 Confirmation Not Received Within 30 Days	E102 should have been received or MISC-SUSPNS changes to 0.	9
Accessed by E101 Transaction and Follow-up for E1	Determine why E103 not received.	0
Transaction Made or E103 BMT Confirmation Not Received Within 60 Days.	DSIS placed in T2 status	

## Suspense Group (Continued)

Data Item	Definition/Use	Data Code
TAX-AUTH-CITY-STATE is 098. FAO input required	On processing of E2 transaction, TAX-AUTH-CITY-STATE was 098. Transaction is required from finance unit/PSB to establish correct taxing authority.	A
TAX-AUTH-CITY-STATE is 098. DFAS Follow Up Required	60 days after E2 transaction processed TAX-AUTH-CITY-STATE is still 098. If not changed in 30 days suspense transaction will reject to DFAS for follow up action.	B
DFAS Follow Up Required on PCS-ARR	PCS arrival transaction not received after 30 days. Reject to DFAS for follow up action.	C
PCS Days Not in Balance	MP Follow-up required.	D
XA Management Notice-SG	Send XA Management Notice for certain conditions with SG transactions.	E
XA Management Notice-LG	Send XA Management Notice for certain conditions with LG transactions.	F
XA Management Notice-LC	Send XA Management Notice for Certain conditions with LC transactions.	G
Non-Receipt of CMA Input	Advice to FAO when PT input has not been received.	I
Notice to Operating Directorate	E6 should have processed by EFF-DATE.	J

# LES Remarks Group

## LES REMARKS ACTION CODES

**Definition/Explanation:** Identifies the "action word" to be printed on the Leave and Earnings Statement and is stored on DSIS.

### **Word(s) that will print on the LES:**

00	-	None (left blank)
01	-	Start
02	-	Stop
03	-	*Beginning Date
04	-	Change
05	-	Correct
06	-	Cancel
07	-	Increase
08	-	Decrease
12	-	Withhold
13	-	Release
14	-	Extend
15	-	Apply
16	-	Disapprove
17	-	Execute
18	-	Suspend
20	-	Resume
22	-	Remit
22	-	Rate Change
70	-	Updated
99	-	*Ending Date

\* Data codes 03 and 99 are used in printing inclusive dates of an entitlement, leave, etc. LES action code "03" transaction has the Format ID and the beginning date. LES action code 119911 has the ending date and other pertinent data. The combination of the two transactions print as one LES Remark i.e., "LV 700823 (25) to 700823 (25)."

## LES REMARKS FORMAT CODES

**Definition/Explanation:** Identifies the words or codes to be printed on the Leave and Earnings Statement in Block 62. These codes are stored in the LES Remarks Area of DSIS. The maximum length of the printed LES Remark is 31 characters. This includes the combination of LES Remarks action code, effective dates, and the day of the year the transaction processed.

# LES Remarks Group

<u>DATA</u>	<u>ITEM/EXPLANATION</u>	<u>DATA CODES</u>
	Basic Pay	01
	Foreign Language Proficiency Pay	02
	Demolition Duty	10
	Flight Deck Duty	11
	Flying Duty	12
	Hardship Duty	14
	Parachute Jumping Duty	15
	Stress Duty	16
	Submarine Duty	17
	Overseas Extension Pay	18
	Board Certification	19
	Dental Duty	20
	Diving Duty	21
	Medical/Dental Duty	24
	Continuation Pay for Medical Officer	25
	Sea Duty	27
	Veterinary Duty	28
	Optometry Duty	29
	Proficiency Pay	30
	Regular Reenlistment Bonus	31

## LES Remarks Group

<u>DATA ITEM/EXPLANATION</u>	<u>DATA CODES</u>
Scientific & Engineering Bonus	32
Selective Reenlistment Bonus	33
Selective Enlistment Bonus	34
Basic Allowance for Housing	35
Aviator Continuation Pay	38
Prorated and Supplemental Rations	39
BAS	40
Personal Money Allowance for General officers	41
Cost of Living Allowance	46
COLA Dual	47
Cost of Living Allowance (Prorated)	49
Rent Plus	55
Rent Plus Interim	56
Rent Plus Dual	57
Uniform and Equipment Allowance, Initial	59
Uniform and Equipment Allowance, Additional	60
Clothing Maintenance	63
Family Separation Allowance	65
Interim VRA	66
VHA Dual	67
Variable Housing Allowance	68
Disability Severance	71
Lump-Sum Bonus	73
Lump-Sum Leave	74

## LES Remarks Group

<u>DATA ITEM/EXPLANATION</u>	<u>DATA CODES</u>
Entitlement Advance	85
Quasi-Advance	86
Readjustment	76
Severance	77
Discharge Gratuity	72
Bond Allotment	AB
Charity Allotment	AC
Allotments to family and institutions	AD
Charity Allotment to Army Assistance Fund	AF
Home Loan Allotment	AH
Commercial Insurance Premium Allotment	AI
Relief and Aid Repayment Allotment	AL
Government Insurance Premium Allotment	AN
Savings Allotment	AS
US Government Indebtedness Allotment	AT
Prior Social Security Account Number	BA
Soldier's Name Changed	BB
Cancel Cash Collection	BC
Cancel Check Cancellation	BD
Date of Separation	BE
Date of Reenlistment	BF
Number of Days of Leave Soldier Must Take or Lose by the End of the Fiscal Year	BG
Check Cancelled	BH



## LES Remarks Group

<u>DATA ITEM/EXPLANATION</u>	<u>DATA CODES</u>
Cash Collection	BI
Grade	BJ
Separated	BK
Retired	BL
Reenlist	BM
Accession	BN
Local Payment	BO
Central Payment	BP
Bank Name	BQ
Converted	BR
Name	BS
Indebtedness Amount	BT
Special Position	BU
Indebtedness Balance	BV
Residency	BW
LES Incomplete	BX
CZ Leave Used --- Days	BY
Accession Correct Transaction	BZ
Reenlistment	B6
Pay Held--Soldier's Request	CA
Pay Held--Detained Pay	CD
Pay Held--Fine Pending Review	CE
Pay Held--Forfeiture Pending Review	CF

# LES Remarks Group

## DATA ITEM/EXPLANATION

## DATA CODES

Pay Held--Forfeiture Pending Review	CF
Pay Held--Duty Status Determination	CG
Pay Held--Voluntary Allotment	CJ
Hold Pay Held Returned to 57*3500	CK
Pay Held Returned to 57*3500	CL
Pay Held Returned to 57*3500	CM
Pay Held Returned to 57*3500	CN
Even Dollar Payment	CO
Pay Held--Garnishment	CP
FICA Suspension	DA
Servicemen's Group Life Insurance	DB
FICA Max Reached	DC

**\*Effective date is not required with This LES Remark.**

## DSIS Data Dictionary

### 1-TI-DEDTN

### AMOUNT ONE-TIME PAY DEDUCTION

This data item appears in the following DSIS entries: FJ-, FS-. Amount deducted on pay period and is not continuing month to month.

### 1-TI-PAY-AUTH

### DATE ONE TIME PAY AUTHORIZATION

This data item appears in the following WA entries: PB, PB-, PJ, PJ-, PL, PL-, PH, PM-, PQ, PQ-, PR, PR-, PX-, PY-. The date a one-time pay authorization is issued.

### 1ST-PR-MO

### FITW WAGES EARNED FIRST PRIOR MONTH

This data item appears in the following DSIS entry: FP. Amount of FITW wages earned in the first prior month.

### 1T-POSN-INPUT-SOURCE

### FIRST POSITION OF INPUT SOURCE

This data item appears in the following DSIS entry: N9-. Indicates the input source within AFAFC.

### 2-ENTRY-INDCTR

### FSA, SECOND ENTRY INDICATOR

This data item appears in the following NKPA entry: 65, 65-. A second FSA area is in effect on the DSIS for the soldier.

# **DSIS Data Dictionary (Continued)**

## **2-RPAY-INDCTR**

This data item appears in the following DSIS entries: DV, DV-. Second advance pay repay is in effect in the soldier's DSIS.

## **ADVANCE PAY REPAY SECOND ENTRY INDICATOR**

## **2D-POSN-INPUT-SOURCE**

This data item appears in the following DSIS entry: N9-. Second position of input source within AFAFC. Self-explanatory.

## **SECOND POSITION OF INPUT SOURCE**

## **2ND-PR-MO**

This data item appears in the following DSIS entry: FP. Amount of FITW wages earned in the second prior month.

## **FITW WAGES EARNED SECOND PRIOR MONTH**

## **31AUG76-LV-BAL**

This data item appears in the following DSIS entries: BM, BM-. Save pay leave days as of 31 Aug 1976.

## **SAVE PAY LEAVE DAYS AS OF 31 AUG 1976**

## **3RD-PR-MO**

This data item appears in the following DSIS entry: FP- Amount of FITW wages earned in the third prior month.

## **FITW WAGES EARNED THIRD PRIOR MONTH**

## **3RD-PTY-RCPNT**

This data item appears in the following DSIS entries: AB, AB-. The name of an individual other than the owner, co-owner, or beneficiary designated to receive a US Savings Bond in first, middle initial, last name format.

## **BOND RECIPIENT THIRD PARTY**

## **4TH-PR-MO**

This data item appears in the following DSIS entry: FP. Amount of FITW wages earned in the fourth prior month.

## **FITW WAGES EARNED FOURTH PRIOR MONTH**

## **5TH-PR-MO**

This data item appears in the following DSIS entry: FP. Amount of FITW wages earned in the fifth prior month.

## **FITW WAGES EARNED FIFTH PRIOR MONTH**

## **6TH-PR-MO**

This data item appears in the following DSIS entry: FP. Amount of FITW wages earned in the sixth prior month.

## **FITW WAGES EARNED SIXTH PRIOR MONTH**

## **7TH-PR-MO**

This data item appears in the following DSIS entry: FP. Amount of FITW wages earned in the seventh prior month.

## **FITW WAGES EARNED SEVENTH PRIOR MONTH**

## **8TH-PR-MO**

This data item appears in the following DSIS entry: FP. Amount of FITW wages earned in the eighth prior month.

## **FITW WAGES EARNED EIGHTH PRIOR MONTH**

# **DSIS Data Dictionary (Continued)**

## **9TH-PR-MO**

## **FITW WAGES EARNED NINTH PRIOR MONTH**

This data item appears in the following DSIS entry: FP. Amount of FITW wages earned in the ninth prior month.

## **10TH-PR-MO**

## **FITW WAGES EARNED TENTH PRIOR MONTH**

This data item appears in the following DSIS entry: FP. Amount of FITW wages earned in the tenth prior month.

## **11TH-PR-MO**

## **FITW WAGES EARNED ELEVENTH PRIOR MONTH**

This data item appears in the following DSIS entry: FP. Amount of FITW wages earned in the eleventh prior month.

## **ACCOM**

## **ACCOMPANIED STATUS**

This data item appears in the following DSIS entries: 55, 55-, 56, 56-, 57, 57-, 66, 66-, 67, 67-, 68, 68-. The sponsored status of an individuals dependents when one or more dependents reside with him or in the local area of soldier's duty station during his/her current or last overseas tour.

## **ACCT-PLCY-NR**

## **ACCOUNT OR POLICY NUMBER**

This data item appears in the following DSIS entries: AD, AD-, AH, AH-, AL, AL-, AI, AI-, AN, AN-, AS, AS-, AT, AT-, LH, LH-. The number assigned to a checking or savings account by a financial institution. It will also be used to represent the AER Section Number that authorized the AER Loan. Spaces and special characters are not allowed. Left justify when fewer than 17 characters.

## **ACCT-TYPE**

## **LEAVE ACCOUNTING TYPE**

This data item appears in the following DSIS entries: SB, SB-. Identifies the leave accounting types used based on earned (unused) leave.

## **ACCT-TYPE-CHG-1**

## **DATE LEAVE ACCOUNTING TYPE, CHANGE 1**

This data item appears in the following DSIS entries: SB, SB-. The date a member's leave will go from chargeable to non-chargeable leave, or from earned to advance, or from earned to excess leave.

## **ACCT-TYPE-CHG-2**

## **DATE LEAVE ACCOUNTING TYPE, CHANGE 2**

This data item appears in the following DSIS entries: SB, SB-. The date of a second change to a member's leave will go from chargeable to non-chargeable leave, or from earned to advance, or from earned to excess leave.

## **ACESN-PROCSG-DATE**

## **ACCESSION PROCESSING DATE**

This data item appears in the following DSIS entry: MK-. The date an accession processed.

## **ACP-EXPRTN-DATE**

## **AVIATOR CONTINUATION PAY EXPIRATION DATE**

This data item appears in the following DSIS entries: NC, R9, R9-, 38-. The date aviator continuation pay expires.

## **ACP-TYPE**

## **AVIATOR CONTINUATION PAY CODE**

This data item appears in the following DSIS entries: NC, R9, R9-, 38-. Indicates whether the soldier is an aviator or a navigator.

# **DSIS Data Dictionary (Continued)**

## **ACTN**

This data item appears in the majority of the DSIS entries. A term which indicates the action to be taken upon data. A two digit code to specify the action to take on a transaction.

## **ACTION INDICATOR**

## **ADJ-TYPE**

This data item appears in the following DSIS entry: NM-. Identifies the type of adjustment made to a soldier's pay after separation.

## **ADJUSTMENT TYPE**

## **ADRS**

This data item appears in the following DSIS entries: AB, AB-, AD, AD-, AH, AH-, LK, LH-, LF-, LH, LH-, NN, N7. Address for check mailing purposes.

## **ADDRESS MAIL, DOMESTIC OR FOREIGN**

## **ADRS-CODE**

This data item appears in the following DSIS entry: N7. Identifies whether an address is domestic, foreign, APO or FPO for check mailing purposes.

## **ADDRESS MAIL, DOMESTIC OR FOREIGN IDENTIFICATION**

## **ADSN**

For the majority of DSIS entries: The Accounting and Disbursing Station Number (ADSN) is assigned to identify the (a) Finance and Accounting Office (FAO), (b) Accounting and Disbursing (A&D) agent office, and (c) accounting agent office. Equates to DSSN.

## **ACCOUNTING AND DISBURSING STATION NUMBER**

## **ACCOUNTING ADSN**

For the following DSIS entries: DS, DS-. ADSN who has the responsibility of maintaining a record of the receipt, disbursement, and collection of funds allotted to it or maintained by it and reporting the status of those funds.

## **GAINING ADSN**

For the following DSIS entries: NO, SH, SH-. ADSN which will be servicing a soldier after a PCS movement.

## **PAYING ADSN**

For the following DSIS entries: LB, LB-, NQ, N4-, N6-, PA-, PB, PB-, PC-, PD-, PF-, PJ, PJ-, PK-, PL, PL-, PM, PK-, PQ, PQ-, PR, PR-, PV-, PX, PX-, PY-. SSSN (DSSN) which receives soldier's pay authorization and is responsible for paying the soldier mid-month and end-of-month, makes partial payments and certain other miscellaneous payments and collections, or an SSSN (DSSN) which makes casual payments or receives separation pay authorization and makes separation payments. Since all Army soldier's are paid by Central Site this field will indicate if the soldier is paid by direct deposit or check to bank.

## **PAYING SSSN, END-OF-MONTH**

For the following DSIS entries: PH, PU. The SSSN (DSSN) responsible for paying the soldier at end-of-month under exception payment posting. This field will always represent Central Site.

## **PAYING ADSN, MID-MONTH**

For the following DSIS entries: PN, PU. The SSSN (DSSN) responsible for paying the soldier at mid-month under exception payment posting. This field will always represent Central Site.

# **DSIS Data Dictionary (Continued)**

## **SERVICING ADSN**

For the following DSIS entries: LC, LC-, NB, N7, N9-. SSSN (DSSN) assigned the responsibility to input specific entitlement and pay effecting transactions to Defense Financial Services Center at Indianapolis based on the soldier's permanent duty location, establishes and/or maintains the soldier's Personal Financial Record, distributes the soldier's Leave and Earnings Statement. (First four digits.)

## **ADTNL-AMT**

## **FEDERAL INCOME TAX WITHHOLDING ADDITIONAL AMOUNT**

This data item appears in the following DSIS entries: FD, FD-. A specific amount authorized by an individual to be deducted for Federal Income Tax regardless of regular withholding deductions or the suspension thereof.

## **ADV**

## **ADVANCE PAY CATEGORIES**

This data item appears in the following DSIS entries: DV, DV-. Types of payments authorized soldier in advance of accrual.

## **AGENT-ID**

## **AGENT IDENTIFICATION**

This data item appears in the following DSIS entries: LC, LC-. A code representing the agent.

## **ALOT-AMT**

## **ALLOTMENT AMOUNT, PAY**

This data item appears in the following DSIS entries: AC, AC-, AD, AD-, AF, AF-, AI, AI-, AM, AM-, AT, AT-. The designated monetary portion of an individuals pay which is authorized to be paid to a designated allottee.

## **ALOT-MM**

## **TOTAL AMOUNT, ALLOTMENT MID-MONTH**

This data item appears in the following DSIS entry: P3. Total amount of allotments charged against military pay entitlement at regular mid-month pay period.

## **ALOT-NM**

## **TOTAL AMOUNT, ALLOTMENT, NEXT MONTH**

This data item appears in the following DSIS entry: P4. Total amount of allotments that will be charged against a soldier's military pay entitlements at next month, end of month pay period unless changed or stopped.

## **ALOT-NM-MM**

## **TOTAL AMOUNT, ALLOTMENT NEXT MONTH, MID-MONTH**

This data item appears in the following DSIS entry: P4. Total amount of allotments that will be charged against a soldier's military pay entitlements at next month, mid-month pay period unless changed or stopped.

## **ALOTE-ID**

## **ALLOTTEE NAME IDENTIFICATION**

This data item appears in the following DSIS entries: AD, AD-. Identifies whether an allottee's name is printed on a check as a credit line or in care of line.

## **ALOTE-NA**

## **ALLOTTEE NAME**

This data item appears in the following DSIS entries: AD, AD-. The name of an individual designated as recipient of an allotment. (First name, middle initial, last name and suffix, if necessary.)

# **DSIS Data Dictionary (Continued)**

## **ALOTMT-STOP-CODE**

This data item appears in the following DSIS entry: NP-. Identifies which allotments will be stopped on separation.

## **ALLOTMENT STOP CODE**

## **ALOTMT-VA-RSN-CODE CODE**

This data item appears in the following DSIS entries: AN, AN-. Identifies to the Veterans Administration the reason a Class N Allotment is being started, changed or stopped.

## **ALLOTMENT VETERANS ADMINISTRATION REASON**

## **ALWBL-TVL-TIME**

This data item appears in the following DSIS entry: SG-. Number of days charged as allowable travel time determined by mode of transportation authorized.

## **DAYS ALLOWABLE TRAVEL TIME**

## **AMT**

This data item appears in the following DSIS entries: N4-, N6-, PA-, PC-, PD-, PF-, PK-, PV-, PY-. Amount of a payment made to a soldier.

## **AMOUNT PAID**

## **AMT-1-TI-PAY**

This data item appears in the following DSIS entries: NQ, NT-, PB, PB-, PJ, PJ-, PL, PL-, PM, PM-, PQ, PQ-, PR, PR-, PX, PX-, PY-. Amount of one-time payment made or to be paid.

## **AMOUNT ONE-TIME PAY**

## **AMT-ANL-PAYMT**

This data item appears in the following DSIS entries: NC, RB, RB-, R6, R6-, R7, R7-, RB, RB-, R9, R9-. A designated amount paid once each year on a specific date.

## **AMOUNT OF ANNUAL PAYMENT**

## **AMT-FRGVN**

This data item appears in the following DSIS entries: DG, DG-, DQ, DQ-, DR, DR-, DS, DS-. The monetary amount of an indebtedness that is waived, remitted, or canceled by proper authorities.

## **INDEBTEDNESS AMOUNT, FORGIVEN**

## **AMT-INDEBT-TOTAL**

This data item appears in the following DSIS entry: NT-. Total amount of all debts which are collectible.

## **AMOUNT INDEBTEDNESS TOTAL**

## **AMT-INSTLMT-PMT**

This data item appears in the following DSIS entries: RB, RB-, R7, R7-, R9, R9-. The amount of each installment paid or to be paid.

## **AMOUNT OF INSTALLMENT PAYMENT**

## **AMT-SPEC-DEDTN-NM-MM**

This data item appears in the following DSIS entries: DF, DF-. The amount of a specific deduction that is made next mid-month unless changed or stopped.

## **AMOUNT SPECIFIC DEDUCTION NEXT MONTH MID- MONTH**

## **AMT-SPEC-ENTLMNT-YTD**

This data item appears in the following DSIS entries: 41, 41-. Cumulative year-to-date amount of a specific entitlement.

## **AMOUNT SPECIFIC ENTITLEMENT YEAR TO DATE**

## **AMT-TOT-ENTLMTS**

This data item appears in the following DSIS entry: P3. Total amount of entitlements, military pay, at the end of the month.

## **AMOUNT TOTAL ENTITLEMENTS**

# **DSIS Data Dictionary (Continued)**

## **APEIC-BENEFITS**

This data item appears in the following DSIS entries: FE, FE-. Indicates the soldier's proportion of eligibility for Advanced Payments of Earned Income Credit (APEIC).

## **APEIC BENEFITS**

## **APPROP-CODE**

This data item appears in the following DSIS entries: DS, DS-.

## **APPROPRIATION CODE**

## **APPROP-IND**

This data item appears in the following DSIS entries: DS, DS-. An indicator used to speed up computer processing.

## **APPROPRIATION INDICATOR**

## **AREA**

This data item appears in the following DSIS entries: NB, SB, SB-. Identifies the geographical area where soldier takes leave.

## **LEAVE AREA**

## **ARR-DEPRT-CODE**

This data item appears in the following DSIS entry: SG-. Tells whether the date in the PCS arrival input is an arrival or a departure date.

## **ARRIVAL DEPARTURE CODE**

## **ARRIVE**

This data item appears in the following DSIS entry: SG-. Date individual reported to his/her current permanent duty station.

## **DATE ARRIVED AT STATION**

## **ARV-CONUS**

This data item appears in the following DSIS entries: SB, SB-, SG-. Date a soldier arrives in CONUS from a foreign location.

## **DATE ARRIVED CONTINENTAL US**

## **ARV-HFP**

This data item appears in the following DSIS entries: BS, BS-, SG-. The date a soldier arrived in a hostile fire pay area.

## **DATE ARRIVED HOSTILE FIRE PAY AREA**

## **ASN**

This data item appears in the following DSIS entries: DS, DS-.

## **ALLOTMENT SERIAL NUMBER**

## **AUTH-NR**

This data item appears in the following DSIS entries: NB, SB, SB-. Used to control leave transactions.

## **LEAVE AUTHORIZATION NUMBER**

## **BAL-AMT**

This data item appears in the following DSIS entry: PU. Cumulative balances of pay and allowances due the soldier at the end of the month or amount brought forward from a prior month.

## **BALANCE AMOUNT**

## **BAL-CM**

This data item appears in the following DSIS entries: BR, BR-. The number of leave days in a soldier's leave account at the end of the current month or at time of separation.

## **LEAVE DAYS BALANCE CURRENT MONTH**



# **DSIS Data Dictionary (Continued)**

## **BAL-DUE-CM**

## **AMOUNT INDEBTEDNESS DUE CURRENT MONTH**

This data item appears in the following DSIS entries: DF, DF-, DG, DG-, DQ DQ-, DR, DR-, DS, DS-, DV, DV-, DW, DW-. The amount of indebtedness owed by the soldier at the end of the current month or at time of separation.

## **BANK-INS-NAME**

## **BANK INSTITUTION NAME**

This data item appears in the following DSIS entries: LH, LH-. The name of the bank holding the account to which a soldier's sure pay is being sent. No longer used.

## **BAS-TYPE**

## **SUBSISTENCE ALLOWANCE TYPE**

This data item appears in the following DSIS entries: 39-, 40, 40-. The kinds of ration allowances authorized an enlisted soldier in the Army when not subsisted in kind.

## **BEN**

## **BOND BENEFICIARY NAME**

This data item appears in the following DSIS entries: AB, AB-. The name of the beneficiary.

## **BEN SSAN**

## **BOND BENEFICIARY SOCIAL SECURITY NUMBER**

This data item appears in the following DSIS entries: AB, AB-. The social security number of the beneficiary.

## **BF-ENTRY-CZ**

## **LEAVE DAYS BROUGHT FORWARD ENTRY IN COMBAT ZONE**

This data item appears in the following DSIS entries: BS, BS-. The number of leave days brought forward upon entry in the combat zone.

## **BF-PRIOR-FY**

## **LEAVE DAYS BROUGHT FORWARD PRIOR FISCAL YEAR**

This data item appears in the following DSIS entries: BR, BR-. The number of leave days brought forward from prior fiscal year.

## **BONUS-RCUPD**

## **BONUS RECOUPED INDICATOR**

This data item appears in the following DSIS entry: N7. Bonus recoupment has been entered on the DSIS as an indebtedness.

## **BP-AMT**

## **BASIC PAY AMOUNT, ACCUMULATOR**

This data item appears in the following DSIS entries: RY, RZ. The amount of monthly base pay.

## **BRANCH-OF-SERVICE**

## **BRANCH OF SERVICE**

This data item appears in the following DSIS entries: TQ, TQ-. Indicates Army, Navy, Air Force, or the Marines.

## **BRKFSTS-MISD**

## **BREAKFASTS MISSED**

This data item appears in the following DSIS entry: 39-. The number of breakfasts not eaten in a government mess for which a soldier is entitled to as prorated or supplemental allowance.

# **DSIS Data Dictionary (Continued)**

## **BUDGET-PROJ**

This data item appears in the following DSIS entries: DR, DR-, DS, DS-. The first four positions of AMSC Army Management Structure Code is designated for fund control and accounting.

## **BUDGET PROJECT**

## **BYPASS-CODE**

This data item appears in the following DSIS entry: N9-. Identifies normal processing routines to omit.

## **BYPASS-CODE**

## **CAL-YR**

This data item appears in the following DSIS entries: DG, DG-, DQ, DQ-, DS, DS-, DW, DW-, FA, FA-, FJ-, FQ, FQ-. Twelve month period of time starting 1 January and ending 31 December.

## **CALENDAR YEAR**

## **CANCL-DCSN**

This data item appears in the following DSIS entries: DQ, M-. Final action taken by the service concerned about a requested cancellation of a debt to the United States.

## **INDEBTEDNESS CANCELLATION DECISION**

## **CAUSE**

This data item appears in the following DSIS entries: SL, SL-. Identifies the cause of death of a soldier for use in computing unpaid pay, allowances and taxes.

## **DEATH CAUSE**

## **CBPO**

This data item appears in the following DSIS entry: N7-. A sequential alphanumeric number assigned to a Consolidated Base Personnel Office. It equates to Army's Personnel Service Companies (PSCs).

## **CONSOLIDATED BASE PERSONNEL OFFICE NUMBER**

## **CL-C-TOT-AMT**

This data item appears in the following DSIS entries: AC, AC-. Total amount a soldier has Pledged to charity.

## **TOTAL AMOUNT, ALLOTMENT CLASS C**

## **CL-F-TOT-AMT**

This data item appears in the following DSIS entries: AF, AF-. Total amount pledged to the Army Emergency Relief Fund.

## **TOTAL AMOUNT, ALLOTMENT CLASS F**

## **CL-L-TOT-AMT**

This data item appears in the following DSIS entries: AL, AL-. Total amount loaned the soldier to be repaid by Class L allotment.

## **TOTAL AMOUNT, ALLOTMENT CLASS L**

## **CL-T-TOT-AMT**

This data item appears in the following DSIS entries: AT, AT-. The total amount the soldier owes to the US Government by delinquent Federal Income Taxes, defaulted notes by FHS or VA, amount soldier owes for AER loans, or overpayment of pay and allowance by an agency other than the Army to be repaid by Class T allotment deductions.

## **TOTAL AMOUNT, ALLOTMENT CLASS T**

## **CLCTN-AMT**

This data item appears in the following DSIS entries: Cl-, C2-, C5-, N6-. Identifies amount of collection soldier makes.

## **COLLECTIONS, AMOUNT**

# **DSIS Data Dictionary (Continued)**

## **CLCTN-DATE**

## **DATE OF COLLECTION**

This data item appears in the following DSIS entries: Cl-, C2-, C5-, N6-. Date of collection as evidenced by receipt of cash or check.

## **CLEAR-ACCT-ID**

## **CLEARING ACCOUNT IDENTIFIERS**

This data item appears in the following DSIS entry: NQ. Identifies activity by appropriation program or project of military pay and allowances for Army.

## **CLOST-DEPN**

## **CLOSEST BAQ DEPENDENT**

This data item appears in the following DSIS entries: 35, 35-. Identifies the soldier's closest dependent for BAH.

## **CMA-TYPE**

## **CLOTHING MAINTENANCE ALLOWANCE, TYPE**

This data item appears in the following DSIS entry: 63-. The types of clothing allowances authorized enlisted soldiers for the maintenance and replacement of all items of personal clothing.

## **CMPTR-ENTRY-UR**

## **COMPUTER OPEN STATUS ENTRIES, NUMBER OF**

This data item appears in the following DSIS entry: SX. The number of open status entries concurrently in effect on a soldier's account.

## **CNTRL-CODE**

## **COMPUTER PROCESSING CONTROL CODE**

This data item appears in the majority of the DSIS entries. Identifies when an DSIS entry is open, closed, suspended or has previously been corrected or canceled.

## **CNTRY**

## **DUTY COUNTRY**

This data item appears in the following DSIS entries: LE, LE-. The foreign country where the soldier's duty station is located.

## **CO**

## **SURE PAY COMPANY CODE**

This data item appears in the following DSIS entries: AC, AC-, AD, AD-, AD,AF-, AH, AH-, AI, AI-, AL, AL-, AT, AT-, DS, DS-, LH, LH-. Identifies a financial institution designated to receive a soldier's pay check or designated as an allottee to receive allotment checks. Also identifies an accounting classification for collection of miscellaneous debts or company/organization designated to receive indebtedness checks.

## **CO-OWN**

## **BOND CO-OWNER NAME**

This data item appears in the following DSIS entries: AB, AB-. The co-owner of a US Savings Bond in first name, middle initial, last name sequence.

## **CO-OWN-BEN-GENR**

## **BOND CO-OWNER BENEFICIARY GENERIC**

This data item appears in the following DSIS entries: AB, AB-. Generic title of a bond co-owner or beneficiary.

## **CO-OWN SSAN**

## **BOND CO-OWNER SOCIAL SECURITY NUMBER**

This data item appears in the following DSIS entries: AB, AB-. The social security number of the co-owner.

# **DSIS Data Dictionary (Continued)**

## **CODE**

For the following DSIS entries: MJ, TN, TN-. This flag is used to make sure all accessions processing is complete.

## **AFMPC MATCH CODE**

## **ALLOTMENT FLASH CODE**

For the following DSIS entry: AZ. Prohibits allotment processing when DSIS has been updated with separation status.

## **COMP**

This data item appears in the following DSIS entries: M7, TP, TP-. The primary subdivision of the separate military services of the armed services.

## **SERVICE COMPONENT**

## **COMPTR-PAY-COND**

For the following DSIS entries: PB-, PH, PJ-, PL-, P14-, PN, PQ-, PR-, PU, PX-. A computer-generated code appearing in DSIS payment entries where a pay authorization precedes actual payment. It tells whether actual payment was the amount authorized, and whether the payment check was canceled.

## **COMPUTER PAYMENT CONDITION**

### **COMPUTER PAYMENT CONDITION END OF MONTH**

For the following DSIS entry: PU. A computer generated code appearing in DSIS payment entries where a pay authorization precedes actual payment. It tells whether actual payment was the amount authorized and whether the payment check was canceled.

### **COMPUTER PAYMENT CONDITION MID-MONTH**

For the following DSIS entry: PU. A computer generated code appearing in DSIS payment entries where a pay authorization precedes actual payment. It tells whether actual payment was the amount authorized and whether the payment check was canceled.

## **CONVRSN**

This data item appears in the following DSIS entries: MK, NK-. The date a soldiers record is converted.

## **JUMPS CONVERSION DATE**

## **CRED-LINE**

This data item appears in the following DSIS entries: AD, AD-. The person whose account should be credited with proceeds of allotment or for whose dependents a Class D Allotment is authorized.

## **CREDIT LINE NAME**

## **CREW-STATS**

This data item appears in the following DSIS entries: 12, 12-. Designation of a person's capacity when participating in aerial flights.

## **FLIGHT CREW STATUS**

## **CTGY**

This data item appears in the following DSIS entries: SV, SV-. The basis or reason for a soldier's separation from active military service.

## **SEPARATION CATEGORY**

## **CTGY-WANTED**

This data item appears in the following DSIS entry: N9-. Indicates location in DSIS of date to be changed, compared, etc.

## **CATEGORY OF DATA WANTED**

# **DSIS Data Dictionary (Continued)**

## **CUM-AMT**

## **AMOUNT CUMULATIVE SPECIFIC PAY HELD**

This data item appears in the following DSIS entries: HD, HE, HF, HG, HH, HS, HV, HX. The cumulative amount of pay held for a specific reason, shows on a voucher applicable to JUMPS/JSS.

## **CUM-AMT-CONTN-PAY**

## **CUMULATIVE AMOUNT OF CONTINUITY PAY RECOUPED**

This data item appears in the following DSIS entries: RA, RA-, RI, RI-. The cumulative amount of special continuity pay that has been collected to satisfy an overpayment because the soldier did not serve the total period of extension for which the bonus was paid.

## **CUM-AMT-RRB-RCUPTD**

## **CUMULATIVE AMOUNT OF REGULAR REENLISTMENT BONUS RECOUPED**

This data item appears in the following DSIS entries: R4, R4-. The cumulative amount of special continuity pay that has been collected to satisfy an overpayment because the soldier did not serve the total period of extension for which the bonus was paid.

## **CUM-TO-DATE**

## **AMOUNT SPECIFIC ALLOTMENT CUMULATIVE TO DATE**

This data item appears in the following DSIS entries: AB, AB-. The cumulative amount of allotment deductions made toward the purchase of a US Savings Bond.

## **CURR-BAL**

## **CURRENT SAVE PAY LEAVE DAYS BALANCE**

This data item appears in the following DSIS entries: BM, BM-. Current save pay leave days balance.

## **CURR-CODE**

## **CURRENCY CODE**

This data item appears in the following DSIS entries: 55, 55-, 56, 56-, 57, 57-. A code representing the type of currency for rent purposes.

## **CZ-BAL-INDCTR**

## **HOSTILE FIRE PAY/COMBAT ZONE LEAVE BALANCE INDICATOR**

This data item appears in the following DSIS entries: BR, BR-. Indicates that hostile fire pay/combat zone leave balance is present in the MMPA.

## **CZ-CON**

## **LEAVE DAYS COMBAT ZONE CONTROL**

This data item appears in the following DSIS entries: BS, BS-. The number of leave days brought forward upon entry in the combat zone plus leave days earned while in the combat zone to control leave used for combat zone tax exclusion.

## **DA-CERT-INCM-TAX-ADJ**

## **DATE OF CERTIFICATE OF INCOME TAX ADJUSTMENT**

This data item appears in the following DSIS entry: FJ-. The date of a certificate of income tax adjustment, if issued.

## **DA-PROCSD**

## **DAY OF YEAR LAST PROCESSED**

This data item appears in the following DSIS entries: DG, DG-, DR, DR-, DS, DS-, N9-, P5. The day of the year that a transaction processed.

## **DAILY-RATE**

## **DAILY RATE OF SPECIFIC ENTITLEMENT**

This data item appears in the following DSIS entries: 39-, 40-, 46, 46-, 47, 47-. An amount based on a specific entitlement for a day.

# **DSIS Data Dictionary (Continued)**

## **DATE-AWACS-EXPER**

This data item appears in the following DSIS entries: TN, TN-. Date a soldier first receives AWACS experience.

## **DATE AWACS EXPERIENCE**

## **DATE-PD**

This data item appears in the following DSIS entries: R5, R5-. Date the last regular reenlistment bonus was paid.

## **DATE LAST REGULAR REENLISTMENT BONUS PAID**

## **DATE-RECVD**

This data item appears in the following DSIS entries: HG, HG-, NB, NN, NQ, N7. The date a transaction or document is received.

## **DATE RECEIVED**

## **DATE-VOU**

This data item appears in the following DSIS entries: NQ, N4-, N6-, PA-, PB-, PC-, PD-, PF-, PJ-, PK-, PL-1 M-01 PQ-i, PR-, PV-, PX-, PY-. The date a voucher is entered into FAO's accounts.

## **DATE OF VOUCHER**

## **DAYS-ACC-LV-SETTLE-MADE-PAY**

This data item appears in the following DSIS entry: N7. The days of accrued leave save pay in This settlement.

## **DAYS OF ACCRUED LEAVE SAVED PAY**

## **DAYS-ALWBL-TVL-TIME**

This data item appears in the following DSIS entries: N7, TO-. Number of days reserved for allowable travel time determined by mode of transportation authorized.

## **DAYS ALLOWABLE TRAVEL TIME, RESERVED**

## **DAYS-CNFD**

This data item appears in the following DSIS entries: SK, SK-. The number of days a soldier is confined to a military prison.

## **DAYS CONFINED, MILITARY**

## **DAYS-COUNT**

This data item appears in the following DSIS entries: NB, SB, SB-. The number of leave days processed to a soldier's leave account for current leave period.

## **LEAVE DAYS COUNTED**

## **DAYS-LOST**

This data item appears in the following DSIS entries: TB, TB-. The number of days soldier has lost (bad time, AWOL, confinement, etc.) during current absence status. If an administrative change is made, This field will be zero-filled.

## **LOST DAYS CURRENT ENLISTMENT**

## **DAYS-OPD**

This data item appears in the following DSIS entries: N6-. The number of days a soldier received payment for temporary lodging allowance to which he was not entitled.

## **DAYS OVERPAID TLA**

## **DAYS-PD**

This data item appears in the following DSIS entry: N6-. The number of days soldier received payment for temporary lodging.

## **DAYS PAID TLA**

## **DAYS-TDY**

This data item appears in the following DSIS entry: SG-. The number of days of temporary duty.

## **DAYS TEMPORARY DUTY**

# **DSIS Data Dictionary (Continued)**

## **DDLDS**

## **DATE DEPARTED LAST DUTY STATION**

This data item appears in the following DSIS entries: SH, SH-. The date on which the individual physically departed his/her/her/her/her last permanent duty station.

## **DEDTN-AMT**

## **AMOUNT SPECIFIC DEDUCTION**

This data item appears in the following DSIS entries: AB-, DB-, DC-, DD-, DF-, DG-, DH-, DR-, DS-, DV-, DQ-, DW-. Monthly amount of a specific deduction recorded in the his/her/her/her portion of the DSIS.

## **DEDTN-CM**

## **AMOUNT SPECIFIC DEDUCTION CURRENT MONTH**

This data item appears in the following DSIS entries: AB, DB, DB-, DC, DC-, DD, DD-, DF, DF-, DG, DG-, DH, DH-, DO, DQ-, DR, DR-, DS, DS-, DV, DV-, DW, DW-, FB-, FC, FC-, FJ, FJ-, FS, FS-. Amount of a specific deduction made or to be made in the current month.

## **DEDTN-CO**

## **AMOUNT FICA DEDUCTION CURRENT QUARTER**

This data item appears in the following DSIS entries: FC, FC-. Total amount of FICA deduction withheld from a soldier's pay for the current quarter. This data item is no longer used and will show 0.00.

## **DEDTN-ELECTN**

## **FITW DEDUCTION ELECTION**

This data item appears in the following DSIS entries: FF, FF-. Identifies the soldier's election of Federal Income Tax Withholding factor to be used in computing and reporting FITW.

## **DEDTN-MM**

## **AMOUNT SPECIFIC DEDUCTION MID-MONTH**

This data item appears in the following DSIS entries: DB, DB-, DC, DC-, DF, DF-, DG, DG-, DH, DH-, DQ, DQ-, DR, DR-, DS, DS-, DV, DV-, DW, DW-, FC, FC-, FJ, FJ-, FS, FS-. Amount of a specific deduction made mid-month.

## **DEDTN-NM**

## **AMOUNT SPECIFIC DEDUCTION NEXT MONTH**

For the following DSIS entries: DB, DB-, DC, DC-, DD, DD-, DF, DF-, DG, DG-, DH, DH-, DQ, DQ-, DR, DR-, DS, DS-, DV, DV-, DW, DW-, FB-, FC, FC-, FJ, FJ-, FS, FS-. Amount of a specific deduction that will be made next month unless changed or stopped.

## **AMOUNT TOTAL DEDUCTIONS NEXT MONTH**

For the following DSIS entry: P4. Total of all deductions except allotments which will be made next month unless stopped or changed.

## **DEDTN-NM-MM**

## **AMOUNT TOTAL DEDUCTIONS NEXT MONTH MID-MONTH**

For the following DSIS entry: P4. Total of all deductions except allotments which will be made next mid-month unless changed or stopped.

## **DEDTN-RSN**

## **DEDUCTION REASON**

This data item appears in the following DSIS entries: DC, DC-. Identifies the reason for the deduction.

## **DEDTN-YTD**

## **AMOUNT DEDUCTION, YEAR TO DATE**

This data item appears in the following DSIS entries: FC, FC-, FJ, FJ-, FS, FS-. Total amount of deduction withheld from the soldier's pay for the current year to date.



# **DSIS Data Dictionary (Continued)**

## **DEPART**

## **DATE START LEAVE**

This data item appears in the following DSIS entries: NB, SB, SB-. The year, month and day of a soldier's first day of chargeable leave.

## **DEPART-CONUS**

## **DATE DEPARTED CONTINENTAL US**

This data item appears in the following DSIS entries: SB, SB-, SG-. The date on which the individual arrived at, departed or embarked from the continental limits of the United States for duty or on leave in a foreign or overseas location.

## **DEPART-FD/HFD-AREA**

## **DATE DEPARTED DESIGNATED AREA**

This data item appears in the following DSIS entries: SB, SB-. The date a soldier departed a Foreign Duty/HFP designated area on military leave.

## **DEPART-PDS**

## **DATE DEPARTED PERMANENT DUTY STATION**

This data item appears in the following DSIS entries: SB, SB-. The date a member departs his/her/her/her/her permanent duty station on military leave.

## **DEPRT-HFP**

## **DATE DEPARTED HOSTILE FIRE PAY AREA**

This data item appears in the following DSIS entries: BS, BS-. The date a soldier departed from a hostile fire pay area.

## **DINRS-MISD**

## **DINNERS MISSED**

This data item appears in the following DSIS entries: 39--. The number of noon meals not eaten in a government mess for which a soldier is entitled to as prorated or supplemental allowance.

## **DISA-STOP-CHG-RSN**

## **BASIC ALLOWANCE FOR HOUSING-DISAPPROVAL, STOP OR CHANGE REASON**

This data item appears in the following DSIS entries: 35-. Identifies the reason Basic Allowance for Housing was disapproved, stopped or changed.

## **DISCH-GRAT-AMT**

## **DISCHARGE AND GRATUITY AMOUNT**

This data item appears in the following DSIS entries: N7. The amount of separation donation given to an enlisted soldier under conditions specified by each service.

## **DISPSTN**

## **PAY HELD, DISPOSITION**

This data item appears in the following DSIS entries: HY-. Identifies the disposition of pay held from the soldier.

## **DISPTN**

## **BOND DISPOSITION**

This data item appears in the following DSIS entries: AB, AB-. Identifies where a Bond owner wants his/her US Savings Bond sent.

## **DIVER**

## **DIVER CLASS**

This data item appears in the following DSIS entries: 21, 21-. The diving classification in which a soldier of the Army may be qualified and/or assigned for active duty.



# **DSIS Data Dictionary (Continued)**

## **DOE**

## **DATE OF ENLISTMENT**

This data item appears in the following DSIS entries: R7, R7-, TG, TG-. The date an individual entered on his/her current enlistment.

## **DOS**

## **DATE OF SEPARATION**

This data item appears in the following DSIS entries: N7, TU, TU-. The date a soldier was separated from his/her service component in YYMMDD format or the projected date on which:

- a. A soldier is to be separated from his/her current enlistment as involuntarily or voluntarily extended or curtailed for the convenience of the government.
- b. A soldier or officer is to be transferred to another US Army component to complete the military service obligation.
- c. A soldier or officer who came on extended Active Duty voluntarily or involuntarily completes his/her EAD period and is to be returned to control of the Reserve or ARNG to complete service contract.
- d. An officer is scheduled for mandatory retirement program or a voluntary application is approved.
- e. An officer's commission will terminate.
- f. An individuals date may be adjusted for:
  - (1) An extension or curtailment to current period of service.
  - (2) Time lost (This applies to regular Army soldiers only).
  - (3) Accrual of service commitment.

## **DT-OF-PAYMT**

## **DATE OF PAYMENT**

This data item appears in the following DSIS entries: BL, BL-. Date of check or cash payment.

## **DUTY-NON-CO**

## **DUTY NON-CONUS STATE**

This data item appears in the following DSIS entries: LE, LE-. Non-continental US state where a soldier's duty station is located.

## **E3-E4-E5-E6 TRANS**

## **PSEUDO DATA USE IDENTIFIER CODE**

This data item appears in the following DSIS entries: NN. Used as a filler in positions in DSIS.

## **EAD**

## **EXTENDED ACTIVE DUTY DATE**

This data item appears in the following DSIS entries: TJ, TJ-. The date on which a soldier entered current continuous extended active duty or current enlistment or first extension of current enlistment.

## **EARN-CM**

## **FEDERAL WAGES TAXABLE CURRENT**

This data item appears in the following DSIS entries: FP. Taxable wages earned current month.

# **DSIS Data Dictionary (Continued)**

**EFF** **YEAR, MONTH ALLOTMENT EFFECTIVE**  
This data item appears in the following DSIS entries: AB, AB-, AC, AC-, AD, AD-, AF-, AH, AH-, AI, AI-, AL, AL-, AN, AN-, AT, AT-. The year and month an allotment is effective.

**EFF-DATE** **EFFECTIVE DATE**  
For the following DSIS entries: MD, NC, NM-, N9-, RB, RB-, R6, R6-, R9,R9-, TC, TC-, TK, TK-, TV-, 38-, 63-. The date on which an event, other than a personnel assignment, took place or is expected to take place, or the date a soldier is or was entitled to a specific pay and allowance, or the date a status will change or was changed.

**EFFECTIVE DATE CURRENT GRADE**  
For the following DSIS entry: MD. Date on which soldier was entitled to pay and allowances of his/her current grade.

**EFF-DATE-LAST-TRANS** **EFFECTIVE DATE LAST TRANSACTION**  
**EFFECTING SAVE, PAY-DAYS**  
This data item appears in the following DSIS entries: BK , BK . The effective date of the last transaction affecting save pay leave days.

**EFF-DATE-OBL-MORB** **DATE START MORB OBLIGATION**  
This data item appears in the following DSIS entries: RB, RB-. The year, month, and day a soldier's MORB obligation started.

**EIAA-CM** **EARNED INCOME ADVANCE AMOUNT CURRENT MONTH**  
This data item appears in the following DSIS entries: FE, FE-. Current month earned income advance amount.

**EIAA-MM** **EARNED INCOME ADVANCE AMOUNT MID MONTH**  
This data item appears in the following DSIS entries: FE, FE-. Current month mid-month earned income advance amount.

**EIAA-NM** **EARNED INCOME ADVANCE AMOUNT NEXT MONTH**  
This data item appears in the following DSIS entries: FE, FE-. Next month mid-month earned income advance amount.

**EIAA-YR-TO-DATE** **EARNED INCOME ADVANCE AMOUNT, YEAR TO DATE**  
This data item appears in the following DSIS entries: FE, FE-. Cumulative year-to-date earned income advance amount.

**END-OF-MONTH** **MONTH OF END-OF-MONTH AUTHORIZATION**  
This data item appears in the following DSIS entries: PH, PU. The month number in which a pay amount was made.

**ENL-W-OFF-STATS** **ENLISTED WITH OFFICER STATUS INDICATOR**  
This data item appears in the following DSIS entries: N7, TF, TF-. Regular enlisted holds an Army Reserve or Warrant Officer commission.

# **DSIS Data Dictionary (Continued)**

## **ENLISTMENT-VOIDNC-WAIVD**

## **ENLISTMENT VOIDANCE, WAIVED**

This data item appears in the following DSIS entry: ST-. The action taken at the discretion of the military department concerned after identification of a soldier's voidable enlistment.

## **ENTLMT**

## **AMOUNT SPECIFIC ENTITLEMENT**

This data item appears in the majority of Entitlement and Reenlistment DSIS entries. The total amount of a specific entitlement of military pay.

## **ENTLMT-ALL0T-CM** **MONTH**

## **AMOUNT TOTAL ENTITLEMENTS TO ALLOT CURRENT**

This data item appears in the following DSIS entry: P7. Total amount of a soldier's entitlements available to allot for a current month.

## **ENTLMT-ALOT-NM**

## **AMOUNT TOTAL ENTITLEMENTS TO ALLOT NEXT MONTH**

This data item appears in the following DSIS entry: P7. Total amount of a soldier's entitlements available to allot for next month.

## **ENTLMT-MM**

## **AMOUNT SPECIFIC ENTITLEMENT MID-MONTH**

This data item appears in the majority of Entitlement and Reenlistment DSIS entries. The mid-month amount of a specific entitlement of military pay.

## **ENTLMT-NM**

## **AMOUNT SPECIFIC ENTITLEMENT NEXT MONTH**

This data item appears in the majority of Entitlement and Reenlistment DSIS entries. The next month amount of a specific entitlement of military pay.

## **ENTLMT-NM-MM**

## **AMOUNT SPECIFIC ENTITLEMENT NEXT MONTH MID-MONTH**

This data item appears in the following DSIS entries: 40, 40-, 41-. The next month, mid-month amount of a specific entitlement of military pay.

## **ENTLMTS-MM**

## **AMOUNT TOTAL ENTITLEMENTS MID-MONTH**

This data item appears in the following DSIS entry: P3. Total amount of a soldier's entitlements at mid-month.

## **ENTLMTS-NM**

## **AMOUNT TOTAL ENTITLEMENTS NEXT MONTH**

This data item appears in the following DSIS entry: P4. Total amount of a soldier's entitlements next month unless changed or stopped.

## **ENTLMTS-NM-MM**

## **AMOUNT TOTAL ENTITLEMENTS NEXT MONTH MID-MONTH**

This data item appears in the following DSIS entry: P4. Total amount of a soldier's entitlements next month mid-month unless changed or stopped.

## **ENTRY-CLSD-DT**

## **ENTRY CLOSED DATA**

This data item appears in all closed DSIS entries. This consists of a calendar date, update number, processing month, and a flag to indicate if the action is prior to or after mid-month.

## **ENTRY-OPEN-CLOSD**

## **LEAVE ENTRY, OPEN OR CLOSED**

This data item appears in the following DSIS entries: SB, SB-. Identifies current condition of the leave transactions.

# **DSIS Data Dictionary (Continued)**

## **ENTRY-OPEN-DT**

This data item appears in all DSIS entries. This consists of a calendar date, update number, processing month, and a flag to indicate if the action is prior or after mid-month.

## **ENTRY OPEN DATA**

## **ERN-CZ**

This data item appears in the following DSIS entries: BS, BS-. Leave earned in a combat zone.

## **LEAVE DAYS EARNED COMBAT ZONE**

## **ERN-HFP-AREA**

This data item appears in the following DSIS entries: BS, BS-. Leave earned in excess of 60 days while in a HFP area.

## **LEAVE DAYS EARNED HOSTILE FIRE PAY AREA**

## **ERN-HFP-BF-PR-ENL**

This data item appears in the following DSIS entries: BS, BS-. Leave earned while in a HFP area which was brought forward from a prior enlistment.

## **LEAVE DAYS EARNED HOSTILE FIRE PAY BROUGHT FORWARD PRIOR ENLISTMENT**

## **ERND-FY**

This data item appears in the following DSIS entries: BR, BR-. Cumulative leave earned in a combat zone during the fiscal year.

## **LEAVE DAYS EARNED COMBAT ZONE**

## **ERND-INC-CM**

This data item appears in the following DSIS entries: FE, FE-. Current month income amount.

## **EARNED INCOME CURRENT MONTH AMOUNT**

## **ERND-INC-NM**

This data item appears in the following DSIS entries: FE, FE-. Next month projected earned income amount.

## **EARNED INCOME NEXT MONTH AMOUNT**

## **ERND-INC-YTD**

This data item appears in the following DSIS entries: FE, FE-. Cumulative year-to-date earned income amount.

## **EARNED INCOME YEAR TO DATE AMOUNT**

## **ESB-BONUS-TYPE**

This data item appears in the following DSIS entries: R6, R6-. Identifier of bonus type.

## **ENLISTMENT SERVICE BONUS -TYPE**

## **ETS**

This data item appears in the following DSIS entries: TH, TH-. The date on which a soldier is scheduled to complete his/her current term of enlistment in the Regular, Reserve or National Guard components of the Army. This date will not be adjusted for extension actually entered into, whether extension is voluntary or involuntary by law.

## **EXPIRATION TERM OF SERVICE**

## **EXPRTN-DATE**

This data item appears in the following DSIS entries: 19, 19-. Terminates Board Certification special Pay.

## **BOARD CERTIFICATION STOP DATE**

## **EXTEN-NR**

This data item appears in the following DSIS entries: TU, TU-. The specific extension number.

## **EXTENSION NUMBER**

# **DSIS Data Dictionary (Continued)**

## **FICA-REFUND-WAGE-BASE**

## **FICA-REFUND-WAGE-BASE**

This data item appears in the following DSIS entry: P9-. The wage base for FICA refunds.

## **FICA-WAGES-CLCTD**

## **FICA WAGES COLLECTED**

This data item appears in the following DSIS entries: DQ, DQ-. The cumulative amount collected from a soldier in a calendar year on overpaid wages which had FICA deducted.

## **FICA-WAGES-CRNT-QTR**

## **FICA WAGES, CURRENT QUARTER**

This data item appears in the following DSIS entries: FC, FC-. Wages paid for the current quarter subject to FICA. This data item is no longer used and will show 0.00.

## **FICA-WAGES-OPAI**

## **FICA WAGES OVERPAID**

This data item appears in the following DSIS entries: DQ, DQ-. FICA wages to be collected.

## **FICA-WAGES-OPAI-CUR-BAL**

## **FICA WAGES OVERPAID, CURRENT BALANCE**

This data item appears in the following DSIS entries: DQ, DQ-. The current balance of overpaid FICA wages.

## **FITW-REFUND-WAGE-BASE**

## **FITW REFUND WAGE BASE**

This data item appears in the following DSIS entry: P9-. The wage base for FITW refunds.

## **FITW-WAGES-EARN-NM**

## **FITW WAGES EARNED NEXT MONTH**

This data item appears in the following DSIS entry: FP. Wages earned next month.

## **FITW-WAGES-OPAI-CUR-BAL**

## **FITW WAGES OVERPAID**

This data item appears in the following DSIS entries: DQ, DQ-. The current balance of taxable wages overpaid.

## **FOR-LANG-CODE**

## **FOREIGN LANGUAGE CODE**

This data item appears in the following DSIS entries: 02, 02-. This code represents the language that a soldier has proficiency.

## **FOR-LANG-CAT**

## **FOREIGN LANGUAGE DIFFICULTY CATEGORY**

This data item appears in the following DSIS entries: 02, 02-. This indicates the difficulty level of the language that a soldier has proficiency.

## **FOR-LANG-SKILL-LVL**

## **FOREIGN LANGUAGE SKILL LEVEL**

This data item appears in the following DSIS entries: 02, 02-. This indicates the proficiency a soldier has in a foreign language.

## **FORMAT-ID**

## **FORMAT IDENTIFICATION**

This data item appears in the following DSIS entries: DQ, DQ-, NK, N14-, NQ, NT-, NW, NO, N7, N9-, PX, PX-, PY-. Identifies DJMS transactions. Numeric (01-99) equates to Military Pay Code (MPC) entitlements.

## **FORMER-NAME**

## **FORMER NAME INDIVIDUAL**

This data item appears in the following DSIS entries: NC, MC-. The name an individual held but because of an official name change is no longer valid.

# **DSIS Data Dictionary (Continued)**

## **FSA**

## **FAMILY SEPARATION ALLOWANCE TYPE**

This data item appears in the following DSIS entries: 65, 65-. The kind of allowance to which a soldier of the Army may be entitled when separated from his/her/her/her/her family.

## **FUNC-CAT-CDE**

## **FUNCTIONAL CATEGORY CODE**

This data item appears in the following DSIS entries: TP, TP-. A one character alphanumeric code representing the functional category.

## **FUND-CODE**

## **FUND-CODE**

This data item appears in the following DSIS entries: DS, DS--. One of the components of the accounting classification.

## **FY**

## **FISCAL YEAR**

This data item appears in the following DSIS entries: DR, DR-, DS, DS-, N4-,N6-, RB, RB-, R7, R7-, R9, R9-, 33-. Twelve month period selected for accounting purposes.

## **GENR-OWN**

## **BOND OWNER GENERIC**

This data item appears in the following DSIS entries: AB, AB-. Generic title of a bond owner.

## **GLD-FL-CNTRY**

## **COUNTRY FOR GOLD FLOW REPORTING**

This data item appears in the following DSIS entries: AB, AB-, AD, AD-, AH, AH-, LHO, LH-, Country other than US wherein a disbursement which enters the international balance of payments is made.

## **GOVT-AGENCY**

## **GOVERNMENT AGENCY IDENTITY**

This data item appears in the following DSIS entries: C1-, C2-, C5-, N6-, PA-, PB-, PD-,PF-, PK-, PL-, PM-, PQ-, PR-, PV-, PY-, PX-. The major departments and agencies of the Federal Government of the United States of America.

## **GR**

## **CURRENT GRADE**

This data item appears in the following DSIS entry: MD. The grade in which a soldier is currently serving. This includes a term appointment of limited duration which is held for a period coinciding with the term of an assignment to a position authorizing that grade.

## **GR-DSABLT-SEVRNC**

## **GRADE FOR DISABILITY SEVERANCE**

This data item appears in the following DSIS entries: N7, 71-. Grade used for computation of disability severance pay.

## **GR-LAST-AGREE**

## **GRADE LAST SPECIAL CONTINUATION PAY AGREEMENT**

This data item appears in the following DSIS entries: RC, RC-, R2, R2-. Grade of a soldier at the time he agreed to continue as a medical officer for a specified number of years.

## **GROUP-WANTED**

## **MAJOR AREA GROUP OF DATA WANTED**

This data item appears in the following DSIS entry: N9-. Indicates location in DSIS of major area of data to be changed, compared, etc.

## **HELD-INDCTR**

## **PAY HELD INDICATOR**

This data item appears in the following DSIS entries: 35, 35-. Indicates whether a portion of the soldier's pay is being held.

# **DSIS Data Dictionary (Continued)**

## **HELD-MM**

## **AMOUNT TOTAL PAY HELD MID-MONTH**

This data item appears in the following DSIS entry: P3. Total amount of pay held from a soldier at mid-month.

## **HELD-NM**

## **AMOUNT TOTAL PAY HELD NEXT MONTH**

This data item appears in the following DSIS entry: P4. Total amount of pay held from the soldier next month unless changed or stopped.

## **HELD-NM-MM**

## **AMOUNT TOTAL PAY HELD NEXT MONTH MID-MONTH**

This data item appears in the following DSIS entry: P4. Total amount of pay held from the soldier next month, mid-month, unless changed or stopped.

## **HFP-FDP-QUAL**

## **HOSTILE FIRE PAY AND FOREIGN DUTY PAY QUALIFIER**

This data item appears in the following DSIS entries: BS, BS-, 23, 23-. Identifies reasons a soldier is qualified to receive hostile fire pay.

## **HIGH-ALTI-LOW-OPEN**

## **HIGH ALTITUDE LOW OPENING PAY INDICATOR**

This data item appears in the following DSIS entries: 15, 15-. Indicator to show entitlement to HALO.

## **IN-CARE-OF**

## **IN CARE OF NAME**

This data item appears in the following DSIS entries: AD, AD-, AH, AH-. The name of an individual residing at an address who will receive a bond, check, or correspondence for another individual.

## **INCEN-PAY-TYPE**

## **INCENTIVE PAY INDICATOR**

This data item appears in the following DSIS entries: 16, 16-. Indicator to show type of incentive pay.

## **INCENTV-QUAL**

## **INCENTIVE PAY QUALIFIER**

This data item appears in the following DSIS entries: 12, 12-. Incentive pay qualifier. Self explanatory.

## **INCLUSV-MOS**

## **INCLUSIVE MONTHS**

This data item appears in the following DSIS entries: P8-, P9-. Inclusive number of months.

## **INDCTR**

## **FITW ADDITIONAL WITHHOLDING INDICATOR**

For the following DSIS entry: FM. Indicates if an additional amount is withheld from a soldier's pay for Federal Income Tax purposes.

## **LOST DAYS CURRENT ENLISTMENT INDICATOR**

For the following DSIS entry: TA. Indicates a soldier has lost days (bad time, AWOL, confinement, etc.) during current enlistment.

## **PCS DAYS ACCOUNTED FOR INDICATOR**

For the following DSIS entry: SG-. Indicator to show PCS days were accounted for.

## **PRIOR SERVICE INDICATOR**

For the following DSIS entries: TX, TX-. Indicates if the soldier has prior service.

# **DSIS Data Dictionary (Continued)**

## **REGULAR REENLISTMENT BONUS**

For the following DSIS entries: R3, R3-. Indicates the maximum regular reenlistment bonus to which a soldier is entitled has been paid or the soldier has 20 years active federal military service and is not entitled to any more regular reenlistment bonuses.

## **SPECIAL COMPENSATION POSITIONS INDICATOR**

For the following DSIS entry: TW. Soldier serves in one or more special compensation Positions.

## **INDEBT-TYPE**

## **INDEBTEDNESS TYPE**

This data item appears in the following DSIS entries: C2-, DS, DS-, P9-. Identifies the type of indebtedness to the United States which requires collection.

## **INDEBTEDNESS CODE**

## **INDEBTEDNESS ENTRY CODE**

This data item appears in the following DSIS entry: DZ. Indicates presence on DSIS of any combination of open DQ, DV, or DW entries.

## **INJD-WND-CMBT**

## **YEAR, MONTH, INJURED OR WOUNDED DURING COMBAT SERVICE**

This data item appears in the following DSIS entries: 23, 23-. The year and month in which a soldier was injured or wounded during combat service.

## **INSTLMT-NR**

## **ESB INSTALLMENT NUMBER**

This data item appears in the following DSIS entries: R6, R6-. The number of installments that have been paid or will be paid.

## **INSTMT-NR**

## **INSTALLMENTS, NUMBER OF**

This data item appears in the following DSIS entries: RB, RB-, R9, R9-. The number of installments that have been paid or will be paid.

## **JTR-LCTN**

## **JOINT TRAVEL REGULATION LOCATION**

This data item appears in the following DSIS entries: N6-, 46, 46-, 47, 47-, 49-, 55, 55-, 56, 56-, 57, 57-, 79-. Identifies areas prescribed in the Joint Travel Regulation for which a soldier will receive a specified rate of "Cost of Living Allowance" and/or "Housing or Interim Housing Allowance" when authorized.

## **JUMPS-IAS-AREA**

## **JUMPS IMMEDIATE ACCESS STORAGE AREA**

This data item appears in the following DSIS entry: N9-. Identifies the various areas in Immediate Access Storage (IAS) where JUMPS entries are stored for a soldier.

## **LAST DEDTN**

## **TOTAL AMOUNT, LAST ALLOTMENT DEDUCTION**

This data item appears in the following DSIS A entries: AT, AT-. Total amount of the last deduction made for a class T allotment.

## **LAST-DOS**

## **DATE OF SEPARATION, LAST ACTIVE DUTY, OFFICER STATUS**

This data item appears in the following DSIS entries: TD, TD-. A soldier's 1st date of separation from active duty as an officer.



# **DSIS Data Dictionary (Continued)**

## **LAST-GR-AUTHORIZED**

This data item appears in the following DSIS entries: R5, R5-. Grade a soldier held when his/her last bonus was authorized.

## **GRADE LAST BONUS AUTHORIZED**

## **LAST MMPA-CHNG**

This data item appears in the following DSIS entries: MK, MK-. The day of the year the soldier's DSIS was last updated.

## **DAY OF YEAR LAST MMPA CHANGED**

## **LOST**

This data item appears in the following DSIS entries: BR, BR-. Days in excess of that which may be carried forward to a new fiscal year or days in excess of that for which a soldier may be paid for the time of separation.

## **LEAVE DAYS LOST**

## **LOST-DAYS-CFY**

This data item appears in the following DSIS entries: BR, BR-. The number of days charged to unauthorized absence, confinement, or other lost time during current fiscal year.

## **LOST DAYS REPORTED CURRENT FISCAL YEAR**

## **LOW-MONTH-AMOUNT**

This data item appears in the following DSIS entry: RY. The lowest amount of monthly base pay for retirement pay computation purposes.

## **BASIC PAY AMOUNT, LOWEST MONTH**

## **LUMP-SUM**

This data item appears in the following DSIS entries: BL, BL-, 74-. The total number of leave days for which a soldier has been paid during his/her/her/her/her/her military career. Note: In the Army Reserve, a soldier is entitled to be paid for half-days of accrued leave for Active Duty resulting in partial months of accrual. By regulation a soldier may be paid a maximum of 60 days leave.

## **CUMULATIVE NUMBER LEAVE DAYS PAID TO DATE**

## **LV-DAYS-PD/USED-LAST-TRANS**

## **TRANSACTION**

This data item appears in the following DSIS entries: BM, BM-. Save pay leave days paid or used on the last transaction.

## **SAVE PAY LEAVE DAYS PAID/USED LAST**

## **MAJ-FORCE-PROG**

This data item appears in the following DSIS entries: DS, DS-.

## **MAJOR FORCE PROGRAM**

## **MAN-FILE-REF**

This data item appears in the following DSIS entry: NM-. Identifies which directorate manually adjusted the soldier's file after separation.

## **MANUAL FILE REFERENCE**

## **MAX-CF-CODE**

This data item appears in the following DSIS entries: BS, BS-. Used to control the maximum number of days a soldier is allowed to carry forward into the next fiscal year and identifies leave accrued in a hostile fire pay area or combat zone for tax exclusion.

## **LEAVE MAXIMUM CARRY FORWARD CODE**

## **MED-DEN-OFF-CODE**

This data item appears in the following DSIS entries: 19, 19-, 25-. Identifies if medical officer should receive medical incentive pay.

## **MEDICAL OFFICER INDICATOR**

# **DSIS Data Dictionary (Continued)**

## **MEMO-ENTRY**

## **MEMO DESCRIPTION OF ACTION TAKEN**

This data item appears in the following DSIS entries: NM-, NP-, NR-, N9-. The literal description of action taken or a note describing data relating to soldier's DSIS.

## **MID-MONTH**

## **MONTH OF MID-MONTH AUTHORIZATION**

This data item appears in the following DSIS entries: PN, PU. Month of mid-month authorization.

## **MISC-APPROP**

## **MISCELLANEOUS APPROPRIATION**

This data item appears in the following DSIS entries: DS, DS-.

## **MMPA-ENTRY-ID**

## **MASTER MILITARY PAY ACCOUNT ENTRY IDENTIFICATION**

This data item appears in the following DSIS entry: N9-. Identifies AF JUMPS transactions or DSIS entries.

## **MNTHLY-AMT**

## **AMOUNT SPECIFIC PAY HELD MONTHLY**

This data item appears in the following DSIS entries: HA-, HG-, HK-, HR-, HZ-. The monthly amount of pay requested to be held from a soldier's pay and allowances.

## **MNTLY-RATE**

## **MONTHLY RATE, SPECIFIC ENTITLEMENT**

This data item appears in the following DSIS entries: 01-, 02, 02-, 10-, 11-, 12-, 14-, 15-, 16-, 17-, 18-, 19-, 20-, 21-, 22-, 23-, 24-, 27-, 28-, 29-, 30-, 35-, 40-, 41-, 55-, 56-, 57-, 65-, 66-, 67-, 68-, 78. An amount based on a specific entitlement for a month.

## **MO**

## **MONTH**

This data item appears in the following DSIS entries: P1-, P2-. One of the twelve parts into which a year is divided as defined by the Gregorian calendar.

## **MO-DA-CREATED**

## **MONTH, DAY CREATED**

This data item appears in the following DSIS entry: NT-. Month and day a transaction was created.

## **MONTRY-ADJ-TYPE**

## **MONETARY ADJUSTMENT TYPE**

This data item appears in the following DSIS entry: N9-. Identifies the character of an amount as positive or negative.

## **MOS-FORF-DETND**

## **MONTHS FORFEITURE OR DETAIN PAY**

This data item appears in the following DSIS entries: DF, DF-. Number of consecutive months a soldier's pay is forfeited or detained.

## **MOS-PURCH**

## **MONTHS TO PURCHASE ALLOTMENT B**

This data item appears in the following DSIS entries: AB, AB-. Number of months to purchase US Savings Bonds.

# **DSIS Data Dictionary (Continued)**

## **MOS-SVC-DIS-PAY**

## **MONTHS SERVICE, DISABILITY SEVERANCE PAY**

This data item appears in the following DSIS entries: N7, 71-. Total number of months creditable service for computing disability severance pay.

## **MOS-SVC-SEP-PAY**

## **MONTHS SERVICE-READJUSTMENT PAY**

This data item appears in the following DSIS entries: N7, 76-. Total number of months creditable service for computing readjustment pay.

## **MOS-SVC-SEV-PAY**

## **MONTHS SERVICE, SEVERANCE PAY**

This data item appears in the following DSIS entry: 77-. Total number of months creditable service for computing disability severance pay.

## **MS-PAY DATE**

## **MEDICAL SERVICE PAY DATE**

This data item appears in the following DSIS entries: 20, 20-, 24, 24-. A computed date which reflects all active commissioned service, including internship IAW paragraph 10506 DODFMR, used as the basis for medical/special pay.

## **MULTR**

## **VARIABLE REENLISTMENT BONUS MULTIPLIER**

This data item appears in the following DSIS entries: R6, R6-. The multiplier applicable to a military occupational specialty, designed by each service, for computation of the variable reenlistment bonus.

## **NAME**

## **NAME, INDIVIDUAL**

This data item appears in the following DSIS entry: MC. The name by which a person is known or designated.

## **NBR-LV-DAYS-PD**

## **NUMBER OF LEAVE DAYS PAID**

This data item appears in the following MMPA entries: BL, BL-, NT-. Number of leave days soldier received payment for at the time of separation/reenlistment/extension.

## **NO DAYS ENTLMT ACP**

## **NUMBER OF DAYS OF ENTITLEMENT AVIATOR CONTINUATION PAY**

This data item appears in the following DSIS entries: R9, R9-. Three-digit numeric field containing the number of days soldier is entitled to receive items of pay and allowances.

## **NOE-INDCTR**

## **NOTICE OF EXCEPTION INDICATOR**

This data item appears in the following DSIS entries: DQ, DQ-. Indicates that the General Accounting Office issued a notice of exception on a soldier's indebtedness.

## **NOT-ACRD-FY**

## **LEAVE DAYS NOT ACCRUED FISCAL YEAR CUMULATIVE**

This data item appears in the following DSIS entries: BR, BR-. Cumulative number of days not credited to soldier's account during a fiscal year.

## **NOTICE-FMT-ID**

## **NOTICE FORMAT IDENTIFICATION**

This data item appears in the following DSIS entry: NT-. Separation settlement notice Format-Id.

# **DSIS Data Dictionary (Continued)**

## **NR**

## **ALLOTMENTS, NUMBER OF**

This data item appears in the following DSIS entry: AV. The total number of allotments currently deducted from a soldier's pay not to exceed fifteen. Used to identify and control the number of allotments deducted.

## **NR-DEPN**

## **NUMBER OF DEPENDENTS FOR BAH**

This data item appears in the following DSIS entries: 35, 35-. The number of persons currently dependent upon the soldier for BAH purposes.

## **NR-DEPN-ACRD-LV-BAQ**

## **NUMBER OF DEPENDENTS FOR ACCRUED LEAVE BAH**

This data item appears in the following DSIS entries: N7, 74-. The number of persons currently dependent upon the soldier for accrued leave. BAH purposes.

## **NR-DEPN--COLA**

## **NUMBER OF DEPENDENTS FOR COLA**

This data item appears in the following DSIS entries: 46, 46-, 47, 47-. The number of persons currently dependent upon the soldier for COLA purposes.

## **NR-DEPN-PD**

## **NUMBER OF DEPENDENTS PAID TLA**

This data item appears in the following DSIS entries: N6-, 79-. The number of dependents for which soldier is paid temporary lodging allowance.

## **NR OF EXTENSIONS**

## **NUMBER OF EXTENSIONS**

This data item appears in the following DSIS entry: TU. The inclusive, total number of voluntary extensions reflected on a soldier's DSIS.

## **NR-XMPTNS**

## **FEDERAL INCOME TAX WITHHOLDING EXEMPTIONS**

This data item appears in the following DSIS entries: FG, FG-. The number of exemptions and allowances (if any) claimed by an individual for Federal Income Tax Payroll deductions.

## **OLD-SSAN**

## **OLD SOCIAL SECURITY NUMBER**

This data item appears in the following DSIS entries: MA, MA-. Number assigned to an individual by the Social Security Administration immediately prior to the issuance of a new number or correction of SSN.

## **OP-AGENCY-CODE**

## **OPERATING AGENCY CODE**

This data item appears in the following DSIS entries: DS, DS-.

## **OPTN**

## **PAYMENT OPTION**

This data item appears in the following DSIS entry: LK. Identifies soldier's preference of either central or check payment and whether the soldier wants to be paid once a month or twice a month.

## **OPTNS**

## **SERVICEMEN'S GROUP LIFE INSURANCE OPTIONS**

This data item appears in the following DSIS entries: TN, TN-. The date an individual was first awarded an aeronautical rating regardless of its type.

## **OSD**

## **OFFICER SERVICE DATE**

This data item appears in the following DSIS entries: TN, TN-. Total officer time - commissioned and warrant.

# **DSIS Data Dictionary (Continued)**

## **OVER-4-ACT-E**

## **OVER FOUR YEARS ACTIVE ENLISTED SERVICE**

This data item appears in the following DSIS entries: TL, TL-, N7. Officers in certain pay grades who have over four years Active service as an enlisted soldier or Warrant Officer.

## **OWN**

## **BOND OWNER NAME**

This data item appears in the following DSIS entries: AB, AB-. The owner of a US Savings Bond in first name, middle initial, and last name order.

## **OWN-SSAN**

## **BOND OWNER SOCIAL SECURITY NUMBER**

This data item appears in the following DSIS entries: AB, AB-. The Social Security Number of a bond owner.

## **OWNRSHIP**

## **BOND OWNERSHIP DESIGNATION**

This data item appears in the following DSIS entries: AB, AB-. Identifies whether the owner of a bond is a soldier or non-soldier and whether a co-owner or beneficiary is designated.

## **PA-AMT-EOM**

## **AMOUNT PAY AUTHORIZED END OF MONTH**

This data item appears in the following DSIS entries: PU, PY-, P2-, P5. Amount of pay authorized for payment at the end of the month.

## **PA-AMT-MM**

## **AMOUNT PAY AUTHORIZED MID-MONTH**

This data item appears in the following DSIS entries: PU, PY-, P1-, P5. Amount of pay authorized for payment at mid-month.

## **PA-AMT-NM-EOM**

## **AMOUNT PAY AUTHORIZED NEXT MONTH AT END-OF-MONTH**

This data item appears in the following DSIS entry: P4. Total amount of pay that will be made at the end of next month unless changed or stopped.

## **PA-AMT-NM-MM**

## **AMOUNT PAY AUTHORIZED NEXT MID-MONTH**

This data item appears in the following DSIS entry: P4. Total amount of pay that will be made next mid-month unless changed or stopped.

## **PA-SEQ-NR**

## **PAY AUTHORIZATION SEQUENCE NUMBER**

This data item appears in the following DSIS entries: PX, PX-, PY-, P1-, P2-, P5. A sequential series of numbers assigned to pay authorizations issued by DFAS or each soldier.

## **PACIDN**

## **PERSONNEL ADMINISTRATOR CENTER IDENTIFICATION NUMBER**

This data item appears in the following DSIS entries: LG, LG-. Alphanumeric code used to identify each Air Force/Army unit. Equates to UIC.

## **PAID/USED-TO-DATE**

## **SAVE PAY LEAVE DAYS PAID/USED TO DATE**

This data item appears in the following DSIS entries: BM, BM-. Save pay leave days paid or used to date.

## **PAY-AUTH-NON-PAY-RSN**

## **PAY AUTHORIZATION, NON-PAY REASON**

This data item appears in the following DSIS entry: NP-. Identifies the reason for having zero filled pay authorization amounts.

# **DSIS Data Dictionary (Continued)**

## **PAY CLASS**

This data item appears in the following DSIS entries: C5-, P8-. The type of allotment by purpose for which established.

## **ALLOTMENT CLASS-PAY**

## **PAY-DATE**

This data item appears in the following DSIS entries: TK, TK-. A computed date which reflects all creditable serve for pay purposes as authorized and computed IAW Chapter 1, DODFMR.

## **PAY DATE**

## **PAY-DEDTN-TYPE**

This data item appears in the following DSIS entry: P9-. The kinds of voluntary and involuntary reductions in gross pay to be a direct charge against an individual's earnings. Identifies type of deduction from soldier's pay.

## **DEDUCTION TYPE, PAY**

## **PAYMT-TYPE**

This data item appears in the following DSIS entries: DW, DW-. Type of payment authorized and made to or on behalf of soldier.

## **PAYMENT TYPE, MILITARY PAY**

## **PD-EOM**

This data item appears in the following DSIS entry: PH. Total amount paid during any one month of a twelve month period.

## **AMOUNT END OF MONTH PAY**

## **PD-MM**

This data item appears in the following DSIS entry: PN. Amount paid usually on the 15th day of any month during a twelve month period.

## **AMOUNT PAID MID-MONTH**

## **PD-TO-DATE**

This data item appears in the following DSIS entries: HG, HG-, RB, RB-, R5, R5-, R6, R6-, R7, R7-, R8, R8-, R9, R9-, 18, 18-. Total amount of a specific entitlement of military pay paid to date.

## **AMOUNT TOTAL PAY TO DATE**

## **PRCNTGE**

This data item appears in the following DSIS entries: DH, DH-. The rate or proportion in every hundred or the value (in hundreds) resulting from the division of any number by a base number with which compared. This is also the monthly percentage of rental fair value used for inadequate quarters.

## **PERCENTAGE**

## **PREV-DOS**

This data item appears in the following DSIS entries: N7, TE, TE-, TY. The date a soldier, in any Dept of Defense Component was last separated from extended Active Duty.

## **DATE OF SEPARATION, PREVIOUS ENLISTMENT**

## **PREV-GR**

This data item appears in the following DSIS entry: MD-. Grade held by a soldier immediately prior to his/her/her/her/her current or permanent grade.

## **GRADE PREVIOUS**

## **PRIOR-BF**

This data item appears in the following DSIS entry: P3. Cumulative balance brought forward which is the unpaid pay and allowances due the soldier from the prior month.

## **AMOUNT BROUGHT FORWARD PRIOR MONTH**

# **DSIS Data Dictionary (Continued)**

## **PRIOR-DOE**

## **PRIOR DATE OF ENLISTMENT**

This data item appears in the following DSIS entries: TG, TG-, TJ, TJ-. The date an individual entered on a prior enlistment.

## **PRIOR-DOE-INDCTR**

## **PRIOR DATE DOE INDICATOR**

This data item appears in the following DSIS entry: TG. Soldier has a prior date entered on active duty recorded in the DSIS.

## **PRIOR-EAD**

## **PRIOR EXTENDED ACTIVE DUTY DATE**

This data item appears in the following DSIS entry: TY. The date a soldier previously entered active duty.

## **PRIOR-SVC-DEP**

## **PRIOR SERVICE MILITARY DEPARTMENT**

This data item appears in the following DSIS entries: TD, TD-, TE, TE-. Military department soldier's prior service was in.

## **PRIVACY-ACT-FLAG**

## **PRIVACY ACT FLAG**

This data item appears in the following DSIS entry: NA. To be used to identify a record that has had a statement of dispute filed by the soldier.

## **PROCD-DAYS-GRNTD**

## **PROCEED DAYS GRANTED**

This data item appears in the following DSIS entry: SG-. Proceed days granted. Self-explanatory.

## **PROCS-DATE**

## **PROCESSING DATE**

This data item appears in the following DSIS entries: MA, MA-, MC, MC-, MH, MH-, TG, TG-, TJ, TJ-, TK, TK-, TT, TT-. The date that data is processed through the system.

## **PROFNCY-PAY-TYPE**

## **PROFICIENCY PAY TYPE**

This data item appears in the following DSIS entries: 30, 30-. Indicates the kind of Proficiency Pay to which a soldier is entitled.

## **PROJ-ARR-DATN**

## **PROJECTED ARRIVAL DATE**

This data item appears in the following DSIS entry: N0. The projected arrival of an individual at a given location.

## **PROJ-DDLDS**

## **PROJECTED DATE OF DEPARTURE FROM LAST DUTY STATION**

This data item appears in the following DSIS entry: N0. The projected date on which the individual is scheduled to physically depart his/her last permanent duty station.

## **PROJ-ST**

## **YEAR, MONTH PROJECTED STOP**

This data item appears in the following DSIS entries: AC, AC-, AF, AF-, AL, AL-, AT, AT-. The projected year and month something will stop.

## **PROJ-XTNSN**

## **MONTHS PROJECTED EXTENSION**

This data item appears in the following DSIS entries: N7, TS, TS-, 18, 18-. The projected number of months a soldier extends his/her enlistment.

# **DSIS Data Dictionary (Continued)**

## **QTR-ADQ**

## **GOVERNMENT QUARTERS, ADEQUACY**

This data item appears in the following DSIS entries: 35, 35-. Expressions by competent authority as to the suitability of government quarters.

## **QTR-ASGN**

## **GOVERNMENT QUARTERS, ASSIGNMENT**

This data item appears in the following DSIS entries: 35, 35-. Government housing designation status of an individual and his/her dependents, as applicable.

## **QTR-DAY-ARR**

## **QUARTER DAY ARRIVED**

This data item appears in the following DSIS entry: SG-. The quarter of the day the soldier arrived.

## **QTR-DAY-START**

## **QUARTER DAY START**

This data item appears in the following DSIS entries: 40, 40-. Quarter of the day entitlement to an allowance starts.

## **QTR-DAY-STOP**

## **QUARTER DAY STOP**

This data item appears in the following DSIS entry: 40-. Quarter of the day entitlement to an allowance starts.

## **RCPNT-TYPE**

## **ALLOTMENT RECIPIENT TYPE**

This data item appears in the following DSIS entries: AB, AB-, AC, AC-, AD, AD-, AF, AF-, AH, AH-, AI, AI-, AL, AL-, AN, AN-, AS, AS-, AT, AT-. Identifies the allotment recipient according to the type of address to be printed on the allotment check or US Savings Bond.

## **READJ-MOP-PREV-PD**

## **AMOUNT OF READJUSTMENT PAY OR MOP PREVIOUSLY PAID**

This data item appears in the following DSIS entries: N7, 76-. Amount of readjustment pay or mustering out pay previously paid on separation from active service.

## **RECOMP-PNDG-INDCTR**

## **SEPARATION PAY RECOMPUTATION PENDING**

This data item appears in the following DSIS entry: NT-. Indicates separation pay re-computation is pending.

## **REENTRY-GR**

## **REENTRY GRADE**

This data item appears in the following DSIS entries: N7. The grade at which a member reenters the military service.

## **REFND-AMT**

## **REFUND AMOUNT**

This data item appears in the following DSIS entries: P8-, P9-. The amount of money returned to the soldier that was previously deducted from his/her pay and allowances.

## **REFND-INDCTR**

## **REFUND INDICATOR**

This data item appears in the following DSIS entries: DQ, DQ-. Indicates the soldier has requested a refund of the amount repaid on an indebtedness which was later waived.



# **DSIS Data Dictionary (Continued)**

## **REFND-TYPE**

## **REFUND TYPE**

This data item appears in the following DSIS entries: P8-, P9-. Identifies the type of refund to the soldier based on the previous deduction from his/her pay and allowances.

## **REG-PAY-AUTH-DATE**

## **PAY AUTHORIZATION, DATE**

This data item appears in the following DSIS entries: PX, PY-. The date pay is authorized.

## **RELD**

## **DATE PAY HELD RELEASED**

This data item appears in the following DSIS entry: HY-. The date pay held from the soldier is released for disposition.

## **RELD-SPEC-PAY-HELD**

## **AMOUNT RELEASED, SPECIFIC PAY HELD**

This data item appears in the following DSIS entry: HY-. Amount of a specific type of pay held which is released for disposition.

## **RELS-INDCTR**

## **PAY HELD RELEASE INDICATOR**

This data item appears in the following DSIS entries: HD, HE, HF, HH, HS, HV, HX. Indicates whether held pay has been released.

## **RENT**

## **RENT AMOUNT**

This data item appears in the following DSIS entries: 55, 55-, 56, 56-, 57, 57-, 67, 67-, 68, 68-. Actual rent that a soldier pays. Used for OHA calculation.

## **RENT-LEASE**

## **RENT LEASE DATE**

This data item appears in the following DSIS entries: 55, 55-, 56, 56-, 57, 57-. The date of a soldier's lease.

## **RENT-STAT**

## **RENT STATUS**

This data item appears in the following DSIS entries: 55, 55-, 56, 56-, 57, 57-, 67, 67-, 68, 68-. The status of a soldier's rent.

## **RESERVED CODE**

## **PSEUDO DATA USE IDENTIFIER**

This data item appears in the following DSIS entry: SG-. Used as a filler in positions in the DSIS.

## **RETRN-FD/HFP-AREA AREA**

## **DATE RETURNED DESIGNATED**

This data item appears in the following DSIS entries: SB, SB-. Self-explain.

## **RETRN-PDS AREA**

## **DATE RETURNED DESIGNATED**

This data item appears in the following DSIS entries: SB, SB-. The date a soldier returns to his/her permanent duty station.

# **DSIS Data Dictionary (Continued)**

## **RLTNSHP**

This data item appears in the following DSIS entries: AD, AD-. General classes of family relationships by blood, marriage, or operation of law.

## **FAMILY RELATIONSHIP**

## **RPT-SURVEY-NR**

This data item appears in the following DSIS entries: DG, DG-. Report of survey number.

## **REPORT OF SURVEY NUMBER**

## **RRB-ELCTN**

This data item appears in the following DSIS entries: R5, R5-. Identifies the law under which the soldier was paid or is to be paid a reenlistment bonus, based on soldier's election when applicable.

## **REENLISTMENT BONUS, ELECTION**

## **RRB-INDCTR**

This data item appears in the following DSIS entry: N7. Last prior reenlistment bonus paid for the current enlistment.

## **AFAFC BONUS INDICATOR**

## **RRB-NR**

This data item appears in the following DSIS entries: R5, R5-. The number of regular re-enlistments for which a regular reenlistment bonus has been paid.

## **REENLISTMENTS, COUNTABLE NUMBER OF**

## **RRB-RCUPD-AMT AMOUNT AFAFC REGULAR REENLISTMENT BONUS TO BE RECOUPED**

This data item appears in the following DSIS entry: N7. The amount of unearned last regular reenlistment bonus to be collected as determined by DFAS.

## **RRB/SRB-TAX-XCLUSN-ID**

This data item appears in the following DSIS entries: R5, R5-, R7, R7-. Soldier reenlist in a combat zone and his/her RRB installments are not taxable. Soldier received last reenlistment bonus while combat zone exclusion was in effect.

## **RRB TAX EXCLUSION INDICATOR**

## **RRB TYPE**

This data item appears in the following DSIS entries: R5, R5-. The type of reenlistment bonus paid.

## **REENLISTMENT BONUS, TYPE**

## **RSDNT-CNTRY**

This data item appears in the following DSIS entries: MH, MH-. The foreign country that a soldier has established as his/her legal residence or domicile. This may be different than home of record.

## **RESIDENT OF COUNTRY**

## **RSDNT-NON-CONUS-ST**

This data item appears in the following DSIS entries: MH, MH-. Non-continental US state which a soldier has established as his/her legal residence or domicile. May be different than home of record.

## **RESIDENT NON-CONUS STATE**

## **RSN**

This data item appears in the following DSIS entries: ST, ST-. Identifies conditions which suspend a soldier's Status Determinant because there is doubt about whether a person's military status is valid.

## **STATUS SUSPENSE REASON**

# **DSIS Data Dictionary (Continued)**

## **RSN-CODE**

This data item appears in the following DSIS entries: N0, SH, SH-. The reason for soldier's reassignment from one permanent duty station to another.

## **MOVEMENT REASON CODE**

## **RSN-HELD**

This data item appears in the following DSIS entries: DF, DF-, HY-, PF-. Identifies the reason why a portion or all of a soldier's pay was or is being held.

## **PAY HELD, REASON**

## **RSN-SUSPN**

This data item appears in the following DSIS entries: DQ, DQ-, DV, DV-. Statement of reason why collection of an indebtedness from an Army soldier should be suspended.

## **INDEBTEDNESS, REASON FOR SUSPENSION**

## **RTRN**

This data item appears in the following DSIS entries: NB, SB, SB-. The year, month, and day of a soldier's last day of chargeable leave.

## **DATE STOP LEAVE**

## **SDN**

For the following DSIS entry: TV-. Identifies enlisted loss actions from the Active Army strength by various groups.

## **SEPARATION DESIGNATION NUMBERS (SDN), AIRMAN**

## **SEPARATION DESIGNATION NUMBERS (SDN), OFFICER**

For the following DSIS entry: N7. Identifies officer loss actions from the Active Army strength by various groups.

## **SEPN-PAY-ADJ-CODE**

This data item appears in the following DSIS entry: NT-. Identifies action to be taken by the FAO based upon a pay authorization or management notice in computing the adjustment of a soldier's pay/pay due or establishment of a debt at the time of separation.

## **SEPARATION PAY ADJUSTMENT**

## **SEPTN-MO**

This data item appears in the following DSIS entries: SV, SV-. Identifies the month in which an allotment is discontinued based upon a soldier's separation.

## **ALLOTMENT SEPARATION MONTH**

## **SETLMNT**

This data item appears in the following DSIS entries: BR, BR-, N7. Identifies action taken or to be taken on a soldier's unused leave balance or excess leave used balance upon separation with immediate reentry into military service or extension of an enlistment.

## **LEAVE SETTLEMENT**

## **SEX**

This data item appears in the following DSIS entries: ME, ME-. The sex of soldier.

## **SEX OF SERVICE MEMBER**

## **SHARE-CAT**

This data item appears in the following DSIS entries: 55, 55-, 56, 56-, 57, 57-. Indicates the type of person sharing quarters with soldier.

## **SHARE CATEGORY**

# **DSIS Data Dictionary (Continued)**

## **SHARE-NR**

## **SHARE NUMBER**

This data item appears in the following DSIS entries: 55, 55-, 56, 56-, 57, 57-, 67, 67-, 68, 68-. The number of persons sharing living quarters.

## **SITW-DEDTN-IND**

## **SITW ADDITIONAL WITHHOLDING INDICATOR**

This data item appears in the following DSIS entries: FS, FS-. Soldier has an additional amount of state income tax withheld.

## **SITW-XMPTNS-NR**

## **SITW EXEMPTIONS NUMBER**

This data item appears in the following DSIS entries: FS, FS-. The number of exemptions and allowances (if any) claimed by an individual for state income tax payroll deductions.

## **SPCL-CMPTN-POSNS**

## **SPECIAL COMPENSATION POSITIONS**

This data item appears in the following DSIS entries: TR, TR-. Those certain designated positions for which additional pay is prescribed.

## **SPEC-AMT**

## **AMOUNT SPECIFIC PAY HELD**

This data item appears in the following DSIS entries: HA, HA-, HG, HG-, HK, HK-,HR, HR-, HZ, HZ-. The current amount of pay held from the soldier for a specific reason (soldier's request, commander's request, flight requirements not met, duty status change, BAH withheld, soldier paid in even dollars).

## **SPEC-AMT-NM**

## **AMOUNT SPECIFIC PAY HELD MID-MONTH**

This data item appears in the following DSIS entries: HA, HA-, HG, HG-, HK, HK-,HR, HR-, HZ, HZ-. The mid-month amount of pay held from the soldier for a specific reason (soldier's request, commander's request, flight requirements not met duty status change, BAH withheld, soldier paid in even dollars).

## **SPEC-AMT-NM**

## **AMOUNT SPECIFIC PAY HELD NEXT MONTH**

This data item appears in the following DSIS entries: HA, HA-, HG, HG-, HK, HK-,HR, HR-, HZ, HZ-. The next month amount of pay held for a specific reason unless changed or stopped

## **SPEC-AMT-NM-MM**

## **AMOUNT SPECIFIC PAY HELD NEXT MONTH MID MONTH**

This data item appears in the following DSIS entries: HR, HR-. The next month mid-month amount of pay held for a specific reason unless changed or stopped.

## **SPEC-DUTY-ASGN-PAY**

## **SPECIAL DUTY ASSIGNMENT PAY**

This data item appears in the following DSIS entries: 30, 30-. The progressively greater additional amounts of pay, expressed in steps, authorized for enlisted personnel who possess critical skills to adjust his/her total compensation to more nearly make it compatible with similar non-military occupations, thereby fostering retention in critical skill area.

## **SPEC-INDEBT**

## **AMOUNT SPECIFIC INDEBTEDNESS**

This data item appears in the following DSIS entries: DF, DF-, DG, DG-, DQ, DQ-, DR, DR-, DS, DS-, DV, DV-, DW, DW-, N6. The total amount of a specific indebtedness owed by the soldier.

# **DSIS Data Dictionary (Continued)**

## **SRB-BONUS-TYPE**

## **SELECTIVE REENLISTMENT BONUS TYPE**

This data item appears in the following DSIS entries: N7, R7, R7-, 33-. Type of reenlistment bonus authorized.

## **SRB-INSTLMT-NR**

## **SELECTIVE REENLISTMENT BONUS INSTALLMENTS NUMBER OF**

This data item appears in the following DSIS entry: R7, R7-, R8, R8-. Number of installments paid.

## **SRB-LUMP-SUM-AUTH-IND**

## **SELECTIVE REENLISTMENT BONUS LUMP SUM AUTHORIZED INDICATOR**

This data item appears in the following DSIS entries: N7. Indicates that a Selective Reenlistment Lump Sum Payment is authorized.

## **SRB-MULTR**

## **SELECTIVE REELISTMENT BONUS MULTIPLIER**

This data item appears in the following DSIS entries: N7, R7, R7-. The multiplier applicable to a military occupational specialty designed by each service for the computation of selective reenlistment bonus.

## **SSAN**

## **SERVICE MEMBER SOCIAL SECURITY NUMBER**

This data item appears in the following DSIS entry: MA. The SSAN assigned to a soldier.

## **START**

## **DATE START**

For the majority of the DSIS entries. Effective date a soldier becomes entitled to specific pay and allowance or the date a status or event begins.

## **YEAR, MONTH, START**

For the following DSIS entries: DB, DB-, DC, DC-, DD, DD-, DG, DG-, DR, DR-, DS, DS-, FD, FD-, FF, FF-, FG, FG-, FJ, FJ-, FS, P8-. The year and month an entitlement starts.

## **START-OPMT**

## **DATE START OVERPAYMENT**

This data item appears in the following DSIS entries: DQ, DQ-. The year and month an overpayment started.

## **START-SITW-DEDTN-IND**

## **DATE START OF THE SITW DEDUCTION INDICATOR**

This data item appears in the following DSIS entry: FS. The date the current SITW deduction indicator takes effect.

## **START-SITW-ELECTION**

## **DATE START OF THE CURRENT SITW ELECTION**

This data item appears in the following DSIS entry: FS. The date the SITW election takes effect.

## **START-SITW-XMPTNS-NR**

## **DATE START OF THE CURRENT SITW EXEMPTION NUMBER**

This data item appears in the following DSIS entry: FS. The date the current SITW number of exemptions takes effect.

# **DSIS Data Dictionary (Continued)**

## **STATE-ID**

## **TAXING AUTHORITY STATE IDENTIFICATION**

This data item appears in the following DSIS entry: FS. A numeric code that indicates the state which is the soldier's taxing authority.

## **STATS**

## **STATUS DETERMINANT**

This data item appears in the following DSIS entries: SA, SB, SH, SJ, SK, SL, SM, SP, ST, SU, SV. The condition of a soldier's location with respect to duty station where duty or absence from that location established an immediate or potential change in a soldier's military pay account.

## **STOP**

## **DATE STOP**

For the majority of the DSIS entries: The date a soldier is no longer entitled to a specific pay or allowance, or the date a status is discontinued.

## **YEAR, MONTH, STOP**

For the following DSIS entries: DB-, DC-, DD-, DG-, DR-, DS-, FD-, FF-, FG-, P8-. The year and month an entitlement stops.

## **STOP-OPAYMT**

## **DATE STOP OVERPAYMENT**

This data item appears in the following DSIS entries: DQ, DQ-. The year and month an overpayment ended.

## **STOPPED-PAID-THRU**

## **YEAR, MONTH ALLOTMENT STOP**

This data item appears in the following DSIS entries: AB-, AC-, AD-, AF-, AH-, AI-, AL-, AN-, AT-. The year and month a transaction was previously stopped and paid through.

## **SUB-PROJ**

## **SUB PROJECT**

This data item appears in the following DSIS entries: DR, DR-, DS, DS-. The last two positions of AMS Code have been designated for fund control and accounting.

## **SUPRS-MISD**

## **SUPPERS MISSED**

This data item appears in the following DSIS entry: 39-. The number of evening meals not eaten in a government mess for which a soldier is entitled to as prorated or supplemental allowance.

## **T-ERROR-CODES**

## **ERROR CODES IN TRANSACTION**

This data item appears in the following DSIS entry: NN. Contains up to three consecutive three-digit error codes that apply to a specific transaction.

## **T-OUTPUT-CTL-CODE**

## **OUTPUT CONTROL CODE**

This data item appears in the following DSIS entry: NN. Identifies the sort of transaction as required by Daily Transaction Record processing. Identifies additional transactions required and their placement for subsequent writing by Traffic Control to the DJMS Processed/Rejected File and/or Reject/Inquiries File.

## **TAFMSD**

## **TOTAL ACTIVE FEDERAL MILITARY SERVICE DATE**

This data item appears in the following DSIS entries: TT, TT-. The date which reflects all periods of active federal service whether in a commissioned, warrant, officer or enlisted status.

# **DSIS Data Dictionary (Continued)**

## **TAX-AUTH-CITY**

This data item appears in the following DSIS entry: MG. This represents the city of residence for a soldier for tax purposes.

## **TAXING AUTHORITY, CITY**

## **TAX-AUTH-STATE**

This data item appears in the following DSIS entry: MG. This represents the state of legal residence for the soldier for state income tax purposes.

## **TAXING AUTHORITY, STATE**

## **TAX-CODE**

This data item appears in the following DSIS entries: DQ, DQ-. Identifies whether or not FICA and/or FITW wages were overpaid.

## **TAX CODE**

## **TLA**

This data item appears in the following DSIS entries: N6-, 79-. The types of temporary lodging allowance authorized for a specified period of time when forced to occupy hotel like accommodations incident to a permanent change of station.

## **TEMPORARY LODGING ALLOWANCE, TYPE**

## **TOE**

This data item appears in the following DSIS entries: N7, TS, TS-. The projected number of years for which an individual will voluntarily enlist in the US Army component.

## **YEARS PROJECTED TERM OF ENLISTMENT**

## **TOT-ALOT**

This data item appears in the following DSIS entry: P3. Total amount of all allotments charged against military pay.

## **TOTAL AMOUNT, ALLOTMENTS**

## **TOT-DAYS-RRB-PD**

This data item appears in the following DSIS entries: R5, R5-. Total number of days for which reenlistment bonus is paid. (Computation is based on 360 day year.)

## **TOTAL DAYS REGULAR REENLISTMENT BONUS PAID**

## **TOT-DEDTN**

This data item appears in the following DSIS entry: P3. Total of all deductions made for a month, except allotments.

## **AMOUNT TOTAL DEDUCTIONS**

## **TRSTE-NAME**

This data item appears in the following DSIS entries: LA, LA-. Name of an individual designated or appointed by a court to receive and account for the funds of a soldier who is mentally incapacitated.

## **TRUSTEE NAME**

## **TYPE**

For the following DSIS entries: NW, SK, SK-. The type of confinement status of an Army soldier as it relates to military pay and allowances.

## **CONFINEMENT, TYPE**

## **MILITARY LEAVE TYPE**

For the following DSIS entries: NB, SB, SB-. The kinds of military leave which may be authorized a soldier of the Armed Forces.

# **DSIS Data Dictionary (Continued)**

## **TYPE-DISCH**

## **CHARACTER OF DISCHARGE**

This data item appears in the following DSIS entries: DF, DF-, N7, TV-. The manner in which an individual conducted himself/herself during a period of military service as evidenced on the discharge certificate issued to individuals separated from the Army. Also to reflect any revisions that were subsequently granted an individual through Discharge Review Board action.

## **TYPE-OF-ACCT**

## **TYPE OF ACCOUNT**

This data item appears in the following DSIS entries: AD, AD-, AH, AH-, AI, AI-, AL, AL-, AT, AT-, LH, LH-. Type of financial organization to which net pay is deposited.

## **UCMJ-AMT**

## **PUNISHMENT, UNIFORM CODE OF MILITARY JUSTICE AMOUNT**

This data item appears in the following DSIS entries: DF, DF-. The monthly amount of fine, forfeiture, or detained pay charged against a soldier under the Uniform Code of Military Justice.

## **UCMJ-SOURCE JUSTICE**

## **JURISDICTION SOURCE, UNIFORM CODE OF MILITARY**

This data item appears in the following DSIS entries: DF, DF-. Level of Court or officer having jurisdiction under UCMJ to impose punishment.

## **UCMJ-TYPE JUSTICE**

## **PUNISHMENT MONETARY, TYPE, UNIFORM CODE OF MILITARY**

This data item appears in the following DSIS entries: DF, DF-. Monetary punishments under the Uniform Code of Military Justice which requires the withholding of all or a part of the pay and allowance of a soldier of the Uniform Services.

## **UEA-ADTNL**

## **UNIFORM AND EQUIPMENT ALLOWANCE ADDITIONAL**

This data item appears in the following DSIS entry: 60-. Uniform and equipment allowance authorized a soldier upon each entry or reentry on active duty or active duty for training as a regular officer appointed from ROTC, a Reserve officer, or an officer without component.

## **UEA-INT**

## **UNIFORM AND EQUIPMENT ALLOWANCE, INITIAL**

This data item appears in the following DSIS entry: 59-. Uniform and equipment allowance authorized a soldier upon each first entry on active duty or active duty for training as a regular officer appointed from ROTC, a Reserve officer, or an officer without component.

## **USED-FY**

## **LEAVE DAYS USED FISCAL YEAR CUMULATIVE**

This data item appears in the following DSIS entries: BR, BR-. The number of leave days used charged to the soldier's account during the fiscal year.

## **UTIL-IND-AIR**

## **UTILITY INDICATOR FOR AIR CONDITIONING**

This data item appears in the following DSIS entries: 55, 55-, 56, 56-, 57, 57-. Indicates if air conditioning is valid for overseas housing allowance.

## **UTIL-IND-ELEC**

## **UTILITY INDICATOR FOR ELECTRICITY**

This data item appears in the following DSIS entries: 55, 55-, 56, 56-, 57, and 57-. An indicator which shows if electricity is included in rent.



# **DSIS Data Dictionary (Continued)**

## **UTIL-IND-HEAT**

This data item appears in the following DSIS entries: 55, 55-, 56, 56-, 57, 57-. An indicator which shows if heat is included in rent.

## **UTILITY INDICATOR FOR HEAT**

## **UTIL-IND-TRASH**

This data item appears in the following DSIS entries: 55, 55-, 56, 56-, 57, 57-. An indicator which shows if trash removal is included in rent.

## **UTILITY INDICATOR FOR TRASH**

## **UTIL-IND-WATER**

This data item appears in the following DSIS entries: 55, 55-, 56, 56-, 57, 57-. An indicator which shows if water is included in rent.

## **UTILITY INDICATOR FOR WATER**

## **VA-REG-NR**

This data item appears in the following DSIS entries: AN, AN-. A number assigned to Class N or D allotment transaction registers sent to the Veterans Administration.

## **VA REGISTER NUMBER**

## **VERIFY-INDCTR**

This data item appears in the following DSIS entries: TK, TK-. Indicates the validity of the pay date.

## **PAY DATE VERIFICATION INDICATOR**

## **VOU-NR**

This data item appears in the following DSIS entries: C1-, C2-, C5-, NQ, N4-, N6-, PA-, PB-, PC-, PD-, PF-, PJ-, PK-, PL-, PM-, PQ-, PR-, PV-, PX-, PY-. A number assigned in unbroken sequence from 1 at beginning of the fiscal year to the close.

## **VOUCHER NUMBER**

## **W2-INDCTR**

This data item appears in the following DSIS entries: SV, SV-. Month-end restructure will issue a W-2 to the separated soldier.

## **W2 INDICATOR**

## **WAGE-CZ-XCLUSN**

This data item appears in the following DSIS entries: FL, FL-. To identify the conditions prescribed by law under which Federal taxable wages are excluded computing FITW deductions.

## **FEDERAL TAXABLE WAGES COMBAT ZONE EXCLUSION**

## **WAGES-1-TIME-ENTLMNT**

This data item appears in the following DSIS entries: FJ-, FS-. A one time entitlement which is subject to FITW.

## **FITW WAGES ONE TIME ENTITLEMENT**

## **WAGES-CLCTD**

This data item appears in the following DSIS entries: DQ, DQ-, FJ-. FITW wages collected for which a "certificate for Income Tax Adjustment" is issued.

## **FITW WAGES, COLLECTED**

## **WAGES-CM**

For the following DSIS entries: FA, FA-, FC, FC-, FJ, FJ-. Wages paid for the current month subject to FICA.

## **FICA WAGES, CURRENT MONTH**

## **FITW WAGES EARNED CURRENT MONTH**

For the following DSIS entries: FB-, FS, FS-. Taxable wages earned current month.

# **DSIS Data Dictionary (Continued)**

## **WAGES-NM**

For the following DSIS entries: FA, FA-, FC, FC-. FICA wages to be earned next month, if nothing changes.

## **FICA WAGES, NEXT MONTH**

## **FITW WAGES EARNED NEXT MONTH**

For the following DSIS entries: FB-, FJ, FJ-, FS, FS-. Wages earned next month.

## **WAGES-OPAID**

This data item appears in the following DSIS entries: DQ, DQ-. FITW wages to be collected requiring a "Certificate for Income Tax Adjustment" issued to the soldier after collection action is completed or at the end of the calendar year.

## **FITW WAGES, OVERPAID**

## **WAGES-YTD**

For the following DSIS entries: FA, FA-, FC, FC-. Wages paid for the calendar year-to-date that were subject to FICA tax.

## **FICA WAGES, YEAR TO DATE**

## **FITW WAGES, YEAR TO DATE**

For the following DSIS entries: FJ, FJ-, FS, FS-. Wages paid for the calendar year-to-date that were subject to federal tax.

## **WAIVR**

This data item appears in the following DSIS entries: TM, TM-. A pay waiver election made by a reserve soldier called to active duty.

## **PRIOR SERVICE BENEFIT WAIVER**

## **XACTN-NR**

This data item appears in the following DSIS entries: NB, N7, N9-. A number assigned to identify and control transactions input into the computer.

## **TRANSACTION NUMBER**

## **XCS-FY**

This data item appears in the following DSIS entries: BR, BR-. The number of leave days used during the fiscal year in excess of the prescribed limits of advanced leave.

## **LEAVE DAYS EXCESS FISCAL YEAR CUMULATIVE**

## **XCS-LV-DAYS-CLCTD**

This data item appears in the following DSIS entry: NT-. Number of days of excess leave for which collection was made.

## **EXCESS LEAVE DAYS COLLECTED**

## **XMSN-NR**

This data item appears in the following DSIS entries: NB, N7, N9-. A number assigned to identify and control a group of DJMS transactions input into the DFAS computer.

## **TRANSMISSION NUMBER**

## **XTEN-RSN**

This data item appears in the following DSIS entries: TU, TU-. The reason for which an individual's Date of Separation has been changed to a later date.

## **REASON FOR EXTENSION OF DATE OF SEPARATION**

# **DSIS Data Dictionary (Continued)**

## **XTNSN-NR**

## **VOLUNTARY EXTENSION NUMBER**

This data item appears in the following DSIS entry: N7. A sequential number to identify the number of the voluntary extension that the member is entering.

## **XTNSN-PAY-ELECTION**

## **EXTENSION PAY ELECTION**

This data item appears in the following DSIS entries: 18, 18-. Indicates if individual selects money, leave, or leave with travel.

## **YR-MO-CHNG**

## **YEAR, MONTH CHANGE**

This data item appears in the following DSIS entries: AN, AN-. The year and month of change.

## **YR-MO-DAYS-SVC**

## **YEARS, MONTHS, DAYS OF SERVICE FOR RESERVE LUMP SUM BONUS**

This data item appears in the following DSIS entry: 73-. Number of years, months, and days service for which a soldier is entitled to reserve lump sum bonus.

## **YR-MONTH**

## **YEAR, MONTH**

This data item appears in the following DSIS entries: RY, RZ. Identifies a specific month and a specific calendar year.

## **YRS-OF-CONTRACT**

## **YEARS OF CONTRACT**

This data item appears in the following DSIS entries: RB, RB-, R6, R6-. Years of contract. Self-explanatory.

## **YRS-SVD-MED-DENTL**

## **YEARS SERVICE - MEDICAL OR DENTAL**

This data item appears in the following DSIS entries: 20, 20-, 24, 24-. Total number of years creditable service for computing medical or dental pay.

## **YRS-SVD-MIL-PAY**

## **YEARS OF SERVICE COMPLETED**

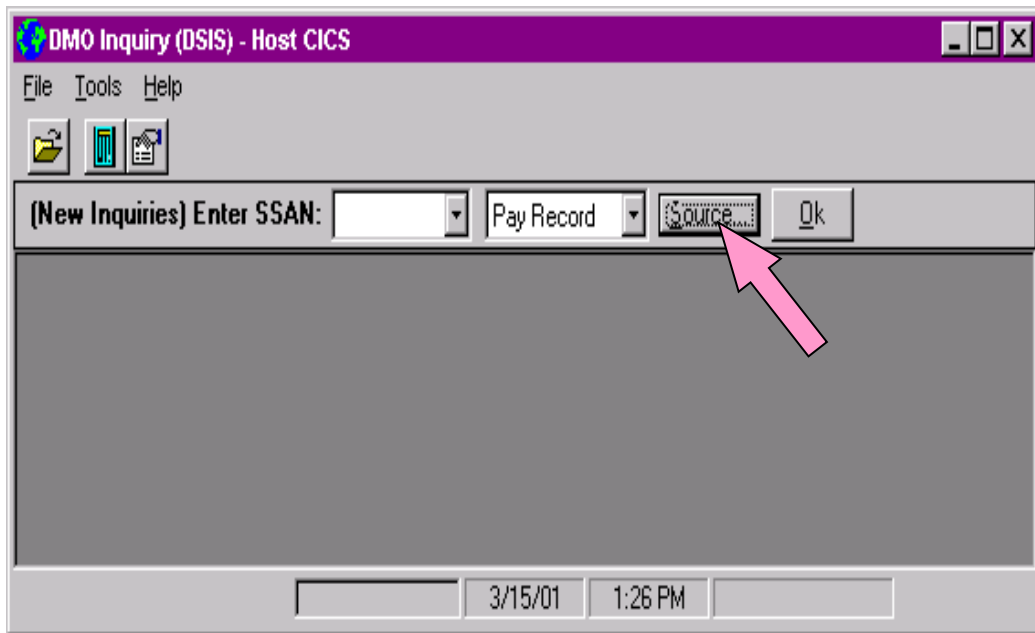
This data item appears in the following DSIS entries: TC, TC-. Total number of years of creditable military service completed.

## **ZIP-CODE**

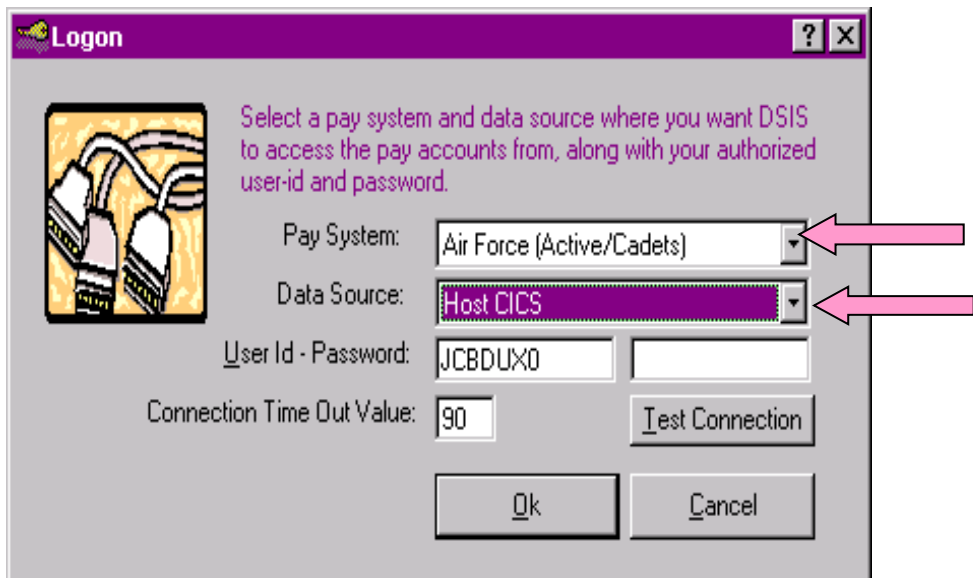
## **ZIP CODE**

This data item appears in the following DSIS entries: 66, 66-, 67, 67-, 68, 68-. Zip code used for Variable Housing Allowance entitlement.

# Accessing RC/NG MMPA in DSIS

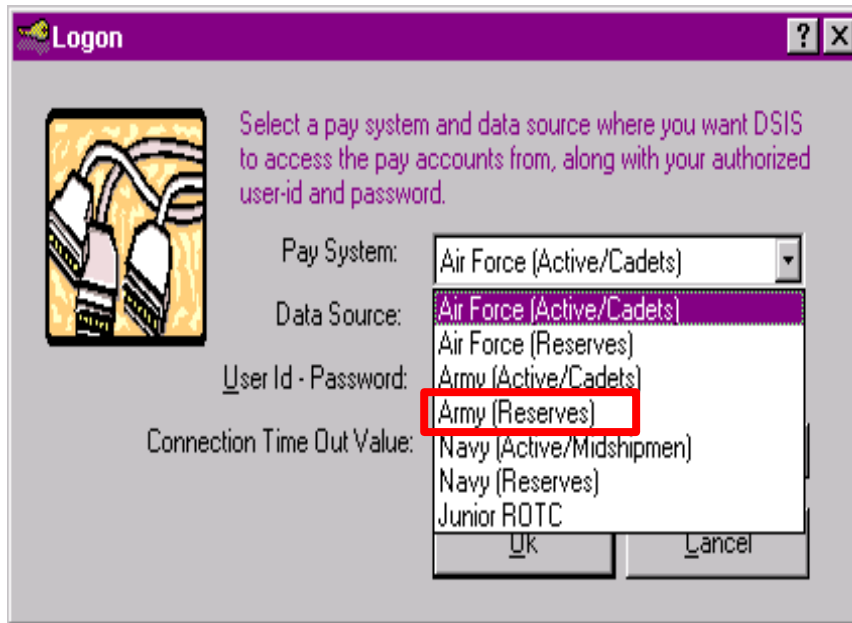


**Step 1:** After logging into the system, Select the “source” for your inquiries A “drop down” menu of choices will appear.



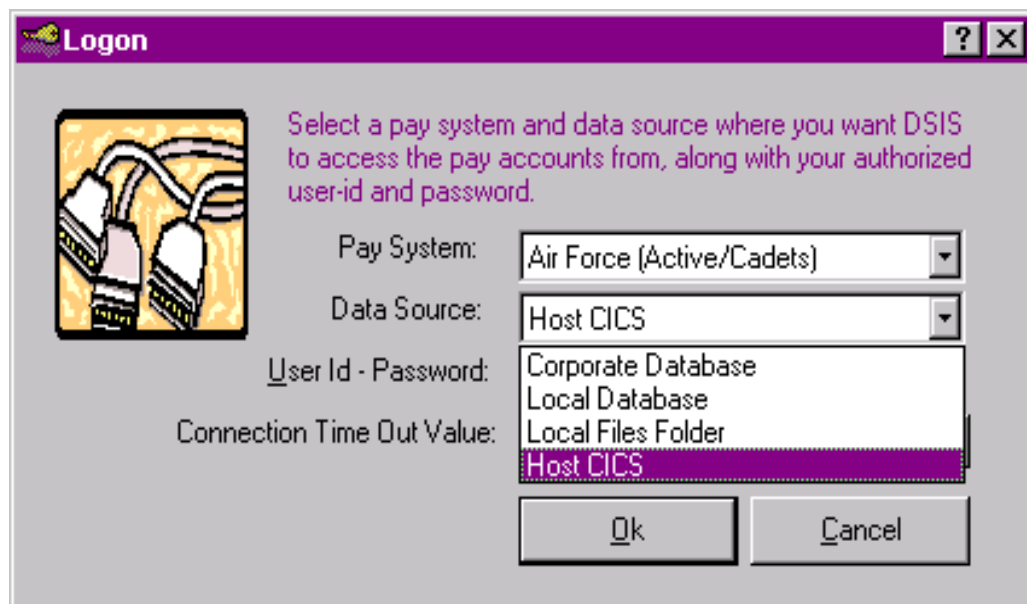
The “Pay System” and “Data Source” fields offer additional choices. A “drop down” menu will appear when selecting the right arrow for each field.

## Accessing RC/NG MMPA in DSIS (continued)



The screenshot shows a 'Logon' dialog box with a purple title bar. On the left is an icon of two network cables. To the right of the icon is the text: 'Select a pay system and data source where you want DSIS to access the pay accounts from, along with your authorized user-id and password.' Below this text are four fields: 'Pay System:', 'Data Source:', 'User Id - Password:', and 'Connection Time Out Value:'. The 'Pay System:' dropdown menu is open, showing a list of options: 'Air Force (Active/Cadets)', 'Air Force (Reserves)', 'Army (Active/Cadets)', 'Army (Reserves)', 'Navy (Active/Midshipmen)', 'Navy (Reserves)', and 'Junior ROTC'. The 'Army (Reserves)' option is highlighted with a red rectangular box. At the bottom of the dropdown are 'Ok' and 'Cancel' buttons.

**Step 2:** Select “Army Reserves” from the pay system drop down menu. “source” for your inquiries A “drop down” menu of choices will appear.



The screenshot shows the same 'Logon' dialog box. The 'Pay System:' dropdown menu is now closed and shows 'Air Force (Active/Cadets)'. The 'Data Source:' dropdown menu is open, showing a list of options: 'Corporate Database', 'Local Database', 'Local Files Folder', and 'Host CICS'. The 'Host CICS' option is highlighted with a purple rectangular box. At the bottom of the dropdown are 'Ok' and 'Cancel' buttons.

**Step 3:** For training and classroom purposes, select “Training Database” from the data source drop down menu.

**Note:** At your unit you will select either “Corporate Database” or “Host CICS.”

## Reserve Component Input Screen (RCIS) TINs

DATA ITEM	DESCRIPTION	TINS
ASGN-DT-PR-1	Effective date of first prior PAS.	
ASGN-DT-PR-2	Effective date of second prior PAS.	
ASGN-DT-PR-3	Effective date of third prior PAS.	
ASGN-DT-PR-4	Effective date of fourth prior PAS.	
ASGNMT-DT	Date member was assigned to current PAS.	A09
		A09A
COMP	Current service component.	A09
	V = USAR (reserve) G = ARNG (Guard)	
COMP-PRIOR	Prior service component.	
COUNTRY-CODE	Used when a member resides in a foreign country or US Territory.	A07
		ACC3
DATE-OF-GAIN	Date that member was gained to DJMS-RC.	AA1 A38
DATE-OF-SEP	Date of separation of a member in YYMMDD format.	900
	000000 indicates a soldier is indefinite, otherwise it will be filled with the DOS	
<p>Submit TIN 900 to separate the account. TIN 900 will only accept if the site ID in the transaction matches the site ID on the member's MMPA. This transaction also <u>causes the SGLI option to change to zero.</u></p> <p>The MMPA remains on the Master File for six months past the Date of Separation. Accounts are dropped on the first daily update following the End-of-Month update. Transactions will continue to accept until the account is dropped (with the exception of those with performance dates after the date of separation).</p> <p>When a member is separated in error, it may be corrected by submitting TIN A09 with an effective <u>date one day</u> after the Date of Separation. This transaction reopens the account. The loss indicators on the MMPA are dropped as well as the second and third gain indicators. The date of gain changes to the A09 effective date.</p> <p>Submit TINs A06, A07, A08 and A10 to re-establish the second and third gain indicators. Submit TIN A38 to re-establish the original date of gain. Submit other TINs as needed to bring the account up to date.</p>		
EDG-1ST-PRIOR	First prior effective date of member's grade.	
EDG-CURR	Current effective date of member's grade.	113

## Reserve Component Input Screen (RCIS) TINs

DATA ITEM	DESCRIPTION	TINS
ETS-DATE	Expiration Term Of Service <i>The ETS date is used for the Commanders Pay Management Report only; has no effect on pay system.</i>	A81
GAIN-IND	This is the gain indicator: members who are fully gained to the system will have three 'G's posted to this field.  1st G = TIN AA1 is processed 2nd G = TIN A06 is processed 3rd G = TIN A07/A08 is processed	
GRADE-1ST-PR	First prior grade for which a member is entitled to receive pay.	
GRADE-2ND-PR	Second prior grade for which a member is entitled to receive pay.	
DATE OF GRADE FLAG	Date of soldier's flag in YYMMDD format.	
GRADE-CURR	Current grade for which a member is entitled to receive pay.	AA1 ACC1 113
<b>IF ONLY ONE GRADE ON FILE, WILL REPEAT THE CURRENT GRADE THREE TIMES.</b>		
HFP-MO-EX	Number of months experience in a Hostile Fire Pay area. (CURRENTLY NOT BEING USED)	A90
LOSS-IND	For member's who have a separation posted to their account, two 'L's posted in this field.	
NAME	The service member's last name, first name, middle initial, etc.	AA1 ACC1 104
NPS	Non-prior service indicator. '6' indicates member awaiting IADT. "N" indicates prior service member.	AA1 ACC1 A24
	UTAs -Type 11- Members are authorized 12, 24, or 36 as entered in TIN A06 UTA-AUTH-CFY prior to entry on IADT. ET -Type 21 Members are authorized 4 per fiscal year. (These drill count toward the total Type 11 performed).  All other <i>drill</i> types are not authorized prior to completion of IADT.	
04E	'Y' indicates Officers whose grades are 01-03 with over 4 years Active duty as enlisted or warrant.	A06 A14

## Reserve Component Input Screen (RCIS) TINs

<u>DATA ITEM</u>	<u>DESCRIPTION</u>	<u>TINS</u>
PAS-CURR	The Personnel Accounting Symbol (PAS) .The first two positions is the Site ID and the last six positions is the unit identification code.	AA1 ACC1 A06 A09 A09A
PAS-PR-2	Second prior PAS.	
PAS-PR-3	Third prior PAS.	
PAS-PR-4	Fourth prior PAS.	
PAY-DATE	Current and previous pay entry basic dates.	AA1 ACC1 106
PAY-DT-PRIOR	Prior pay entry basic date.	
Program Element Code (PEC)	Current Program Element Code. A09  PAPDOO = Reserve. PANGOO = National Guard.	A09A ACC2 106
	<b>If other than PAPDOO or PANGOO, identifies unit of training assignment. Also used to send second LES to soldier's unit. Will revert back to PAPDOO OR PANGOO when members current tour ends.</b>	
PEC-PRIOR	Prior Program Element Code.	
PREV-SSN	Previous Social Security Number.	
SEX-CODE	Indicate sex of member	A06 A06L ACC2
SSN	Social Security Number.	AA1 ACC1 102
ST-PGMA-CURR	For ARNG, the state code. For USAR, the Pay Group and Mobilization Augmentee codes:	AA1  ACC1 A06 A09
	AN = TPU and IRR, other than IMA. BN = IMA	
ST-PGMA-PRIOR	Prior state code.	



## Reserve Component Input Screen (RCIS) TINs

DATA ITEM	DESCRIPTION	TINS
STUDENT-IND	Student Indicator Code:  R = ROTC Cadet H = Health Professionals	
TAFMS-CTR	Total Active Duty days accumulated. This item can only be corrected by a file fix.	
TSP Flag	For future use of DFAS.	

## Reserve Component Input Screen (RCIS) TINs

DATA ITEM	DESCRIPTION	TINS
AD-PD-TO-DT	If member <i>is</i> on a long tour of active duty, this shows the date through which payment has been made. When a member completes an active duty tour, this date will revert to zeroes.	
APC1	The Accounting Processing Code contains information about station tours or IADT tours.	A24
APC2	Accounting Processing Code 2. See APC1 above. Associated with Pay Status 2 for future tour.	
BAHII-DEP-CERT-DT	BAHII Dependent Certification Date. This <i>is</i> not currently in use.	
BAHII-DEP-TYPE	Dependent type for BAHII.	A15 ACC2 A06
	Codes used:  O = None A = Spouse C = Child D = Parent (includes in-loco-parentis) I = Member married to member, own right S = Student T = Handicapped child V = Illegitimate child W = Member married to member, dependent child	
BAHII-DOB-PD	The birth- date of the youngest child if BAHII dependent type <i>is</i> C.	ACC2  A06 A15
BAHII-STAT	Current and previous BAHII. If short tour information exists, nothing will appear in this field.	ACC2  A06 A15
	O = No Dependents. 1 = Dependents not assigned government quarters. 2 = Dependents assigned government quarters.	
BAHII-STAT-DT	Effective date of the most recent BAHII dependency status determination <i>in</i> YYMMDD format. If short tour information exists, <i>it</i> will not appear for this field.	A15
BAHII-STAT-PRIOR	Prior BAHII status. See also BAHII-STAT.	
BAHII-STP-DT	Ending date of a member's entitlement to BAHII <i>in</i> YYMMDD format.	A30
BAHII-STR-DT	Starting date of a member's entitlement to BAHII <i>in</i> YYMMDD format.	A30

## Reserve Component Input Screen (RCIS) TINs

DATA ITEM	DESCRIPTION	TINS
BAS-QTR-STP	Quarter of the day when a member's entitlement to BAS ends.	A31
BAS-QTR-STR	Quarter of the day when a members entitlement to BAS starts.	A31
BAS-START	Starting date of a member's entitlement to BAS in YYMMDD format.	A31
BAS-STOP	Ending date of a member's entitlement to BAS in YYMMDD format.	A31
BAS-TYPE	BAS type codes. If short tour information exists, it will not appear for this field.	A31
	N = None	
	S = Standard Rate of BAS	
	K = Rations under emergency conditions	

The **Held Pay System** will place a soldiers pay account in a held pay status (HPS) anytime funds are returned to DFAS (Check or EFT). The account will remain *in* a H until a new bank option is received. If funds are returned after a new bank option has processed the account will not be put in a Held Pay status. The funds will be forwarded on the next paying update to the new bank option.

For soldiers that only have a home address on file, if funds are returned to DFAS, their accounts will be put *in* a HPS. The account will remain *in* the HPS until a bank option *is* processed on DJMS.

**NOTE: Only those soldiers who have a command approved waiver not to participate in the EFT program may use their home address to receive a check.**

A LES will be produced and sent to the home address on file to notify the soldier that their account has been placed *in* a HPS.

Action to take to remove a soldier from Held Pay Status:

- 1) Process a new bank option.
- 2) For soldiers that are grandfathered or not authorized to have a sure pay option and a sure pay option *is* posted to the MMPA, submit an (A18) transaction to stop the sure pay option. Then submit an A07/A08 address transaction to release funds being held.
- 3) For soldiers that only have a home address submit an A07/A08 address transaction to release funds being held.

ORD-NBR-1	Order number Of Pay Status tour.	A24
ORD-NBR-2	Order number of Pay Status 2 tour.	
PAY-STAT-STP-DT	Ending date of entitlement <i>in</i> YYMMDD format.	A24
PAY-STAT-STR-DT	Starting date of entitlement <i>in</i> YYMMDD format.	A24

## Reserve Component Input Screen (RCIS) TINs

DATA ITEM	DESCRIPTION	TINS
PAY-STAT2-STP-DT	Ending date of entitlement in YYMMDD format.	
PAY-STAT2-STR-DT	Starting date of entitlement in YYMMDD format.	
PAY-STATUS	The current pay status of a member.	A24
	<p>A = Normal pay status for regular member on regular duty. Member may be paid while in this status. Start and stop dates will always be 000000 and 999999.</p> <p>N = Death. When this pay status processes, all transactions reject to central site for manual processing.</p> <p>O = Soldier performing Temporary Tour of Active Duty, Presidential selected reserve call-up (mobilization) paid by DJMS-RC, or ADT Tour for HPIP participants or Training for ROTC participants.</p> <p>Q = Inactive National Guard (for ANG use only). This pay status lets one UTA to process during a fiscal year and causes SGLI/ SSLI collections to be stopped.</p> <p>W = Member performing IADT, paid by DJMS- RC.</p> <p>X = Stipend Tour of HPIP participants or subsistence for ROTC participants.</p> <p>Z = All other AT, ADT, ADSW tours over 29 days.</p>	
PAY-STATUS-2	Future Pay Status code.	
QTR-AVAIL	Quarters availability. If short tour information exists, nothing will appear in this field.	A15
	<p>O = Quarters not available.</p> <p>1 = Quarters available.</p>	
TVL-DAYS-1	Travel days associated with Pay Status.	A24
TVL-DAYS-2	Travel days associated with Pay Status 2.	

## Reserve Component Input Screen (RCIS) TINs

DATA ITEM	DESCRIPTION	TINS
AVIATION-SVC-DT	Effective date of aviation service (ASD) for officers <i>in</i> YYMMDD format for aviators.	AA1 ACC1 A19 114
FDP-START	Starting date of a member's entitlement to Foreign Duty Pay in YYMMDD format.	A34
FDP-STOP	Ending date of a member's entitlement to Foreign Duty Pay in YYMMDD format.	A34
FSAIL-STOP	The ending date of a member's entitlement to Family Separation Allowance.	A33
FSAIL-STR	The starting date of a member's entitlement Separation Allowance.	A33
HFP-START	Starting date of a member's entitlement to Hostile Fire Pay <i>in</i> YYMMDD format.	A35
IP-STOP-DT	Ending date of a member's entitlement to Hostile Fire Pay in YYMMDD format.	A35
IP-START-DT	Starting date of Incentive Pay entitlement.	A19
IP-STOP-DT	Ending date of Incentive Pay entitlement.	A19
IP-TYPE	Incentive pay type:  A = Rated officer or <i>enlisted crew member</i> B = Officer or <i>enlisted non- crew member/non-rated officer</i> Crew member C = Parachute <i>duty</i> D = Demolition <i>duty</i> N = No entitlement	A19
MDVO-CODE	Professional code  00 = Not entitled 24 = <i>Medical</i>	A28
MDVO-DATE	Effective date of start, change, or stop.	A28
MDVO-MSD	<i>Medical Service Date. This is used only if the MDVO-CODE is not 00.</i>	A28
MDVO-TYPE	Medical, Dental Veterinary and Optometry (MDVO) pay entitlement.  B = Less than 2 years Active medical or dental service E = Over 10 years dental service or over 2 years medical Service N = No entitlement	A28

## Reserve Component Input Screen (RCIS) TINs

DATA ITEM	DESCRIPTION	TINS
OFFICER-SVC-DT	Officer Service Date, effective date an officer is <i>commissioned</i> . Used with aviation-svc-dt for ACIP for Officers.	AA1  ACC1 A19 114
UMA-FUTURE-DT	Future date of Uniform Maintenance Allowance entitlement.	B061 B062
UNIF-ALW-PAYMT-DT	Payment date for Uniform Allowance entitlement.	B061 B062
UNIF-ALW-TYPE	Uniform allowance type. K = Initial uniform allowance \$200. L = Additional allowance \$100	B061  B062
BAH-,DAILY-RATE	The BAH/COLA daily entitlement rate. If short tour information exists, nothing will appear in this field. TIN A32 is used To pay both BAH and COLA and only one TIN A32 can be submitted for the tour. To pay both entitlements use TIN A32 to pay one and TIN C05 to pay the other entitlement.	A32
BAH-COLA IND	BAH-COLA IND Indicates what entitlement the member <i>is</i> drawing. denotes the member <i>is</i> drawing BAH and a "9" denotes member is drawing If short tour information <i>exists</i> , nothing will appear in this field.	A32
BAH/COLA-STP-DT	Ending date of BAH/COLA entitlement.	A32
BAH/COLA-STR-DT	Starting date of BAH entitlement.	A32
BAH/COLA-ZIP-LOC	The BAH <i>zip</i> code for long tour entitlement. If short tour <i>information exists</i> , nothing <i>will</i> appear in this <i>field</i> .	A32
BAH/COLA-ZIP-LOC	Indicates whether BAH <i>is paid</i> with or without dependents rate. "0 -no dependents" and "1 through 9"-the number of dependents.	A32